

Action Plan

Grantee: Texas - GLO

Grant: P-17-TX-48-HIM1

| | | | | |
|---------------------|--------------------------------|----------------------------|------------------------------|----------------------------|
| Status: | Submitted - Await for Review | | | |
| 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 | \$ 5,676,390,000.00 |

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 | Grantee Program |
|-----------|-----------------|---|--|-----------------|
| 0001 | Administration | ADMIN[INF PD HOLDING] ADMIN[LBAP PD HOLDING] ADMINISTRATION HADMIN_DA_NA_19-147-002-B490 HouADMIN_DA_NA_21-134-000-C788 | Administration HOU Administration | |
| 0002 | Planning | HCPPLAN_DA_NA_19-147-002-B490 HouPLN_DA_NA_21-134-000-C788 PLANNING Planning[H5b]_20-152-000-C177_TexasA&MUniversity Planning[H5b]_20-165-000-C238_TexasA&MUniversity Planning[H5b]_21-245-000-D081_TexasA&MUniversity Planning[H5b]_22-093-000-D262_TexasA&MUniversity | Harris County Planning HOU Planning State Planning Planning | |
| 0003 | City of Houston | HouBP_DA_LMI_21-134-000-C788_ACQ | HOU Buyout | |



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|------|---------------|---------------------------------------|--|
| | | HouBP_DA_LMI_21-134-000- C788_RA | HOU Relocation Assistance |
| | | HouERP_DA_LMI_21-134-000-C788 | HOU Economic Revitalization |
| | | HouHBAP_DA_LMI_21-134-000-C788 | HOU Homebuyer Assistance |
| | | HouHBAP_DA_UN_21-134-000-C788 | |
| | | HouHoAP[CM]_DA_LMI_21-134-000-C788 | HOU HAP City Managed Rehab. and Recon. |
| | | HouHoAP[CM]_DA_UN_21-134-000-C788 | |
| | | HouHoAP[Reimb]_DA_LMI_21-134-000-C788 | HOU HAP Reimbursement |
| | | HouHoAP[Reimb]_DA_UN_21-134-000-C788 | |
| | | HouMFRP_DA_LMI_21-134-000-C788 | HOU Multifamily Rental |
| | | HouPS_DA_LMI_21-134-000-C788 | HOU Public Services |
| | | HouSFDPA_DA_LMI_21-134-000-C788 | HOU Single Family Development |
| | | HouSRP_DA_LMI_21-134-000-C788 | HOU Small Rental |
| 0004 | Harris County | HCARP_DA_LMI_19-147-002-B490 | HC Affordable Rental Program |
| | | HCARP_DA_LMI_19-147-002-B490_PS | |
| | | HCBP_DA_LMH_19-147-002-B490_HA | HC Buyout & Acquisition |
| | | HCBP_DA_LMHI_19-147-002-B490_HI | |
| | | HCBP_DA_LMI_19-147-002-B490_ACQ | |
| | | HCBP_DA_LMI_19-147-002-B490_RA | |
| | | HCBP_DA_UN_19-147-002-B490_HI | |
| | | HComBP_DA_LMI_19-147-002-B490_ACQ | HC Commercial Buyout |
| | | HComBP_DA_LMI_19-147-002-B490_RA | |
| | | HCompApp_DA_LMI_19-147-002-B490_F&D | Flood and Drainage Facilities |
| | | HCompApp_DA_LMI_19-147-002-B490_PF | Public Facilities |
| | | HCompApp_DA_LMI_19-147-002-B490_PS | Public Services |
| | | HCompApp_DA_LMI_19-147-002-B490_SF | Sewer Facilities |
| | | HCompApp_DA_UN_19-147-002-B490_F&D | Flood and Drainage |
| | | HCHAP_DA_LMI_19-147-002-B490 | HC HAP |
| | | HCHAP_DA_LMI_19-147-002-B490_PS | |
| | | HCHAP_DA_UN_19-147-002-B490 | |
| | | HCHAP_DA_UN_19-147-002-B490_PS | |
| | | HCHRP_DA_LMI_19-147-002-B490 | HC Reimbursement |
| | | HCHRP_DA_UN_19-147-002-B490 | |
| | | HCMOD_DA_LMI_19-147-002-B490_F&D | Flood and Drainage Facilities |
| | | HCMOD_DA_LMI_19-147-002-B490_PF | Public Facilities |
| | | HCMOD_DA_LMI_19-147-002-B490_SF | Sewer Facilities |
| | | HCMOD_DA_UN_19-147-002-B490_F&D | Flood and Drainage |



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|----------------------|------------------------------|--|-----------------------------------|
| 0005 | Homeowner Assistance Program | HCMOD_DA_UN_19-147-002-B490_PF | Public Facilities |
| | | HCPS_DA_LMA_19-147-002-B490 | Public Services Area Benefit |
| | | HCPS_DA_LMI_19-147-002-B490 | Public Services |
| | | HCSFNC_DA_LMI_19-147-002-B490 | HC Single Family New Construction |
| | | 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]_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[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[SETRPC]_HMID_LMI | HAP - SETRPC | | |
| HAP[SETRPC]_HMID_UN | | | |
| 0006 | Local Infrastructure Program | INF_HMID_LMHI_20-065-092-C257_FortBendCounty | Acquisition - Housing Incentives |
| | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements |
| | | INF_HMID_LMI_20-065-003-B965_Liberty | Sewer Facilities |
| | | INF_HMID_LMI_20-065-004-B995_Sinton | |
| | | INF_HMID_LMI_20-065-006-C004_GalvestonCounty | Flood and Drainage Facilities |
| | | INF_HMID_LMI_20-065-007-C010_ChambersCounty | Sewer Facilities |
| | | INF_HMID_LMI_20-065-008-C011_IowaColony | Flood and Drainage Facilities |
| | | INF_HMID_LMI_20-065-009-C022_Cleveland_F&D | |
| | | INF_HMID_LMI_20-065-009-C022_Cleveland_SF | Sewer Facilities |
| | | INF_HMID_LMI_20-065-010-C027_Conroe | |
| | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements |



INF_HMID_LMI_20-065-014- Sewer Facilities
 C053_Shepherd
 INF_HMID_LMI_20-065-017-
 C058_Anahuac
 INF_HMID_LMI_20-065-018- Street Improvements
 C064_PolkCounty
 INF_HMID_LMI_20-065-022-
 C079_EastBernard
 INF_HMID_LMI_20-065-024- Sewer Facilities
 C083_Angleton
 INF_HMID_LMI_20-065-025-
 C086_Mathis
 INF_HMID_LMI_20-065-026- Flood and Drainage Facilities
 C093_SantaFe_F&D
 INF_HMID_LMI_20-065-026- Street Improvements
 C093_SantaFe_SI
 INF_HMID_LMI_20-065-027-
 C092_Nome
 INF_HMID_LMI_20-065-028- Water Facilities
 C091_FayetteCounty
 INF_HMID_LMI_20-065-029- Flood and Drainage Facilities
 C096_Dickinson
 INF_HMID_LMI_20-065-031-
 C101_Jasper
 INF_HMID_LMI_20-065-034- Sewer Facilities
 C113_Pinehurst_SF
 INF_HMID_LMI_20-065-034- Street Improvements
 C113_Pinehurst_SI
 INF_HMID_LMI_20-065-037-
 C118_Brookside
 INF_HMID_LMI_20-065-039-
 C120_Groves_SI
 INF_HMID_LMI_20-065-040- Sewer Facilities
 C121_Woodloch
 INF_HMID_LMI_20-065-042- Flood and Drainage Facilities
 C128_Hitchcock_F&D
 INF_HMID_LMI_20-065-042- Sewer Facilities
 C128_Hitchcock_SF
 INF_HMID_LMI_20-065-043- Street Improvements
 C129_Liverpool
 INF_HMID_LMI_20-065-045- Flood and Drainage Facilities
 C131_HolidayLakes
 INF_HMID_LMI_20-065-046- Sewer Facilities
 C138_Rosenberg
 INF_HMID_LMI_20-065-049- Street Improvements
 C156_China
 INF_HMID_LMI_20-065-050- Sewer Facilities
 C158_Freepport
 INF_HMID_LMI_20-065-054- Flood and Drainage Facilities
 C164_Fulton_F&D
 INF_HMID_LMI_20-065-054- Street Improvements
 C164_Fulton_SI
 INF_HMID_LMI_20-065-055- Flood and Drainage Facilities
 C165_Victoria
 INF_HMID_LMI_20-065-057-
 C169_Refugio_F&D
 INF_HMID_LMI_20-065-057- Sewer Facilities
 C169_Refugio_SF
 INF_HMID_LMI_20-065-057- Street Improvements
 C169_Refugio_SI
 INF_HMID_LMI_20-065-057- Water Facilities
 C169_Refugio_WF
 INF_HMID_LMI_20-065-060- Public Facilities
 C175_Alvin_PF
 INF_HMID_LMI_20-065-060- Sewer Facilities
 C175_Alvin_SF
 INF_HMID_LMI_20-065-060- Water Facilities
 C175_Alvin_WF
 INF_HMID_LMI_20-065-061- Sewer Facilities
 C176_WestColumbia
 INF_HMID_LMI_20-065-062- Street Improvements
 C180_WallerCounty



INF_HMID_LMI_20-065-064- Flood and Drainage Facilities
C182_CalhounCounty_F&D

INF_HMID_LMI_20-065-064- Public Facilities
C182_CalhounCounty_PF

INF_HMID_LMI_20-065-066-
C192_Robstown

INF_HMID_LMI_20-065-068- Street Improvements
C194_Bayside

INF_HMID_LMI_20-065-069- Flood and Drainage Facilities
C195_Lumberton

INF_HMID_LMI_20-065-070- Street Improvements
C196_Woodsboro

INF_HMID_LMI_20-065-071- Flood and Drainage Facilities
C198_PortLavaca_F&D

INF_HMID_LMI_20-065-071- Street Improvements
C198_PortLavaca_SI

INF_HMID_LMI_20-065-072- Flood and Drainage Facilities
C199_VillageofJonesCreek

INF_HMID_LMI_20-065-073- Sewer Facilities
C200_Kirbyville

INF_HMID_LMI_20-065-077- Flood and Drainage Facilities
C219_MissouriCity

INF_HMID_LMI_20-065-078-
C221_SanPatricioCounty

INF_HMID_LMI_20-065-080- Sewer Facilities
C233_Richwood

INF_HMID_LMI_20-065-081- Flood and Drainage Facilities
C234_Wharton

INF_HMID_LMI_20-065-082- Street Improvements
C235_PattonVillage

INF_HMID_LMI_20-065-083- Flood and Drainage Facilities
C236_TexasCity

INF_HMID_LMI_20-065-084- Water Facilities
C243_PortNeches_WF

INF_HMID_LMI_20-065-086- Flood and Drainage Facilities
C247_Ingleside

INF_HMID_LMI_20-065-087- Sewer Facilities
C248_TylerCounty_SF

INF_HMID_LMI_20-065-087- Street Improvements
C248_TylerCounty_SI

INF_HMID_LMI_20-065-087- Water Facilities
C248_TylerCounty_WF

INF_HMID_LMI_20-065-088- Sewer Facilities
C249_SourLake_SF

INF_HMID_LMI_20-065-090- Flood and Drainage Facilities
C252_Rockport

INF_HMID_LMI_20-065-091- Public Facilities
C254_NuecesCounty_PF

INF_HMID_LMI_20-065-091- Street Improvements
C254_NuecesCounty_SI

INF_HMID_LMI_20-065-092- Acquisition General
C257_FortBendCounty_ACQ

INF_HMID_LMI_20-065-092- Flood and Drainage Facilities
C257_FortBendCounty_F&D

INF_HMID_LMI_20-065-093- Street Improvements
C261_SanJacintoCounty

INF_HMID_LMI_20-065-094- Flood and Drainage Facilities
C262_VictoriaCounty_F&D



INF_HMID_LMI_20-065-094- Street Improvements
C262_VictoriaCounty_SI

INF_HMID_LMI_20-065-095-
C264_LibertyCounty

INF_HMID_LMI_20-065-097-
C269_Taft

INF_HMID_LMI_20-065-098- Flood and Drainage
C270_AransasCounty_F&D

INF_HMID_LMI_20-065-098- Street Improvements
C270_AransasCounty_SI

INF_HMID_LMI_20-065-101-
C274_NewtonCounty

INF_HMID_LMI_20-065-102- Flood and Drainage Facilities
C275_Silsbee

INF_HMID_LMI_20-065-102- Street Improvements
C275_Silsbee_SI

INF_HMID_LMI_20-065-105- Flood and Drainage Facilities
C287_LaMarque

INF_HMID_LMI_20-065-106-
C288_Pearland

INF_HMID_LMI_20-065-107-
C294_WhartonCounty_F&D

INF_HMID_LMI_20-065-107- Sewer Facilities
C294_WhartonCounty_SF

INF_HMID_LMI_20-065-109- Flood and Drainage Facilities
C303_AransasPass_F&D

INF_HMID_LMI_20-065-109- Sewer Facilities
C303_AransasPass_SF

INF_HMID_LMI_20-065-110- Flood and Drainage Facilities
C306_RefugioCounty_F&D

INF_HMID_LMI_20-065-110- Public Facilities
C306_RefugioCounty_PF

INF_HMID_LMI_20-065-110- Sewer Facilities
C306_RefugioCounty_SF

INF_HMID_LMI_20-065-110- Street Improvements
C306_RefugioCounty_SI

INF_HMID_LMI_20-065-110- Water Facilities
C306_RefugioCounty_WF

INF_HMID_LMI_20-065-113- Flood and Drainage Facilities
C310_Baytown

INF_HMID_LMI_20-065-114- Sewer Facilities
C313_Gregory

INF_HMID_LMI_20-065-117- Street Improvements
C378_PlumGrove

INF_HMID_LMI_20-065-118- Flood and Drainage Facilities
C388_BrazoriaCounty

INF_HMID_LMI_20-065-119-
C390_WestOrange_F&D

INF_HMID_LMI_20-065-119- Public Facilities
C390_WestOrange_PF

INF_HMID_LMI_20-065-119- Sewer Facilities
C390_WestOrange_SF

INF_HMID_LMI_20-065-119- Street Improvements
C390_WestOrange_SI

INF_HMID_LMI_20-065-120- Flood and Drainage Facilities
C407_Vidor_F&D

INF_HMID_LMI_20-065-120- Street Improvements
C407_Vidor_SI

INF_HMID_LMI_20-065-121- Flood and Drainage Facilities
C408_JeffersonCounty_F&



D Flood and Drainage Facilities

| | |
|---|--|
| INF_HMID_LMI_20-065-123- C430_MatagordaCounty_SI | Street Improvements |
| INF_HMID_LMI_20-065-127- C438_Danbury | Sewer Facilities |
| INF_HMID_LMI_20-065-135- C481_MontBelvieu | |
| INF_HMID_LMI_20-065-136- C491_MontgomeryCounty_F &D | Flood and Drainage |
| INF_HMID_LMI_20-065-140- C594_Orange_F&D | |
| INF_HMID_LMI_20-065-140- C594_Orange_PF | Public Facilities |
| INF_HMID_LMI_20-065-142- C782_PortArthur_F&D | Flood and Drainage |
| INF_HMID_LMI_20-065-144- C843_Beaumont_WF | Water Facilities |
| INF_HMID_LMI_20-065-145- C857_HardinCounty_F&D | Flood and Drainage |
| INF_HMID_LMI_20-065-145- C857_HardinCounty_PF | Public Facilities |
| INF_HMID_LMI_20-065-145- C857_HardinCounty_SI | Street Improvements |
| INF_HMID_LMI_20-065-146- C865_RoseCity_F&D | Flood and Drainage |
| INF_HMID_LMI_20-065-152- C921_Kountze_SF | Sewer Facilities |
| INF_HMID_LMI_20-065-152- C921_Kountze_SI | Street Improvements |
| INF_HMID_LMI_GrantteeSup port[H5b]_ACQ | Infrastructure Grantee Support for Subrecipient HMID LMI Acquisition - General Activities |
| INF_HMID_LMI_GrantteeSup port[H5b]_F&D | Infrastructure Grantee Support for Subrecipient HMID LMI Reconstruction of a Public Improvement |
| INF_HMID_LMI_GrantteeSup port[H5b]_HI | Infrastructure Grantee Support for Subrecipient HMID LMI Housing Incentives Activities |
| INF_HMID_LMI_GrantteeSup port[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities |
| INF_HMID_LMI_GrantteeSup port[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities |
| INF_HMID_LMI_GrantteeSup port[H5b]_WSF | Infrastructure Grantee Support for Subrecipient HMID LMI Water or Sewer lines or systems Activities |
| INF_HMID_NA_20-065-098- C270_AransasCounty_PLAN | Planning Study |
| INF_HMID_NA_20-065-107- C294_WhartonCounty_PLAN | |
| INF_HMID_NA_20-065-120- C407_Vidor_PLAN | |
| INF_HMID_NA_20-065-121- | |



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|--|---|
| C408_JeffersonCounty_PLA N | |
| INF_HMID_NA_GranteeSupport[H5b]_PLAN | Infrastructure Grantee Support for Subrecipient HMID Planning Activities |
| INF_HMID_SB_20-065-120-C407_Vidor_C&D | Clearance and Demolition |
| INF_HMID_SB_GranteeSupport[H5b]_C&D | Infrastructure Grantee Support for Subrecipient HMID SB Clearance and Demolition Activities |
| INF_HMID_UN_20-065-013-C049_JasperCounty | Street Improvements |
| INF_HMID_UN_20-065-027-C092_Nome | |
| INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-039-C120_Groves_SF | Sewer Facilities |
| INF_HMID_UN_20-065-039-C120_Groves_SI | Street Improvements |
| INF_HMID_UN_20-065-049-C156_China | |
| INF_HMID_UN_20-065-064-C182_CalhounCounty_PF | Public Facilities |
| INF_HMID_UN_20-065-069-C195_Lumberton | Street Improvements |
| INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-084-C243_PortNeches_SF | Sewer Facilities |
| INF_HMID_UN_20-065-087-C248_TylerCounty_WF | Water Facilities |
| INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-093-C261_SanJacintoCounty | Street Improvements |
| INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-095-C264_LibertyCounty | Street Improvements |
| INF_HMID_UN_20-065-098-C270_AransasCounty_PF | Public Facilities |
| INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | |
| INF_HMID_UN_20-065-107-C294_WhartonCounty_SF | Sewer Facilities |
| INF_HMID_UN_20-065-107-C294_WhartonCounty_WF | Water Facilities |
| INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-110-C306_RefugioCounty_PF | Public Facilities |
| INF_HMID_UN_20-065-110-C306_RefugioCounty_SI | Street Improvements |
| INF_HMID_UN_20-065-114-C313_Gregory | Sewer Facilities |
| INF_HMID_UN_20-065-120-C407_Vidor_SI | Street Improvements |



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|---|---|
| INF_HMID_UN_20-065-121- C408_JeffersonCounty_F&D | Flood and Drainage |
| INF_HMID_UN_20-065-123- C430_MatagordaCounty_SI | Street Improvements |
| INF_HMID_UN_20-065-125- C436_WoodbranchVillage | Water Facilities |
| INF_HMID_UN_20-065-126- C437_Dayton | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-127- C438_Danbury | Sewer Facilities |
| INF_HMID_UN_20-065-129- C440_Portland | Flood and Drainage |
| INF_HMID_UN_20-065-131- C442_Simonton | |
| INF_HMID_UN_20-065-133- C445_CorpusChristi | |
| INF_HMID_UN_20-065-134- C451_Friendswood | |
| INF_HMID_UN_20-065-140- C594_Orange_F&D | |
| INF_HMID_UN_20-065-140- C594_Orange_PF | Public Facilities |
| INF_HMID_UN_20-065-141- C780_LeagueCity_F&D | Flood and Drainage |
| INF_HMID_UN_20-065-143- C811_PortAransas_F&D | |
| INF_HMID_UN_20-065-145- C857_HardinCounty_PF | Public Facilities |
| INF_HMID_UN_20-065-147- C902_BevilOaks_SI | Street Improvements |
| INF_HMID_UN_20-065-148- C903_RoseHillAcres_SI | |
| INF_HMID_UN_20-065-149- C905_Nederland_F&D | Flood and Drainage |
| INF_HMID_UN_20-065-149- C905_Nederland_SI | Street Improvements |
| INF_HMID_UN_20-065-150- C911_OrangeCounty_F&D | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-151- C916_TaylorLanding_SI | Street Improvements |
| INF_HMID_UN_20-065-153- C929_BridgeCity_F&D | Flood and Drainage Facilities |
| INF_HMID_UN_20-065-153- C929_BridgeCity_WF | Water Facilities |
| INF_HMID_UN_20-065-154- C933_PineForest_F&D | Flood and Drainage |
| INF_HMID_UN_GranteeSupp ort[H5b]_F&D | Infrastructure Grantee Support for Subrecipient HMID UN Reconstruction of a Public Improvement |
| INF_HMID_UN_GranteeSupp ort[H5b]_PF | Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities Activities |
| INF_HMID_UN_GranteeSupp ort[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities |
| INF_HMID_UN_GranteeSupp ort[H5b]_WSF | Infrastructure Grantee Support for Subrecipient HMID UN Water or Sewer lines or systems Activities |



INF_SMID_LMI_20-065-002- Flood and Drainage Facilities
 B964_Moulton
 INF_SMID_LMI_20-065-011- Sewer Facilities
 C032_EagleLake
 INF_SMID_LMI_20-065-012- Street Improvements
 C039_Goliad
 INF_SMID_LMI_20-065-015- Flood and Drainage Facilities
 C054_NewWaverly
 INF_SMID_LMI_20-065-016- Sewer Facilities
 C056_BeeCounty_SF
 INF_SMID_LMI_20-065-016- Water Facilities
 C056_BeeCounty_WF
 INF_SMID_LMI_20-065-019- Sewer Facilities
 C065_PrairieView
 INF_SMID_LMI_20-065-020- Flood and Drainage Facilities
 C066_CaldwellCounty
 INF_SMID_LMI_20-065-023- Sewer Facilities
 C082_Ganado
 INF_SMID_LMI_20-065-030- Flood and Drainage Facilities
 C097_Columbus
 INF_SMID_LMI_20-065-032- Sewer Facilities
 C109_Edna
 INF_SMID_LMI_20-065-033-
 C111_LaWard_SF
 INF_SMID_LMI_20-065-033- Water Facilities
 C111_LaWard_WF
 INF_SMID_LMI_20-065-035- Public Facilities
 C115_Wallis_PF
 INF_SMID_LMI_20-065-035- Sewer Facilities
 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
 INF_SMID_LMI_20-065-044- Street Improvements
 C130_Smiley
 INF_SMID_LMI_20-065-047- Public Facilities
 C139_Gonzales
 INF_SMID_LMI_20-065-048- Flood and Drainage Facilities
 C142_BayCity
 INF_SMID_LMI_20-065-051-
 C160_Nixon
 INF_SMID_LMI_20-065-052-
 C162_Iola
 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_20-065-063- Flood and Drainage Facilities
 C181_Cuero_F&D
 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- Water Facilities
 C181_Cuero_WF
 INF_SMID_LMI_20-065-064- Flood and Drainage
 C182_CalhounCounty_F&D

 INF_SMID_LMI_20-065-065- Street Improvements
 C184_AustinCounty



INF_SMID_LMI_20-065-067- Sewer Facilities
 C193_Hempstead_SF
 INF_SMID_LMI_20-065-067- Water Facilities
 C193_Hempstead_WF
 INF_SMID_LMI_20-065-074- Street Improvements
 C201_Yorktown
 INF_SMID_LMI_20-065-075- Sewer Facilities
 C203_Gonzales_SF
 INF_SMID_LMI_20-065-076- Flood and Drainage Facilities
 C218_PointComfort_F&D

 INF_SMID_LMI_20-065-076- Street Improvements
 C218_PointComfort_SI

 INF_SMID_LMI_20-065-076- Water Facilities
 C218_PointComfort_WF

 INF_SMID_LMI_20-065-079- Flood and Drainage Facilities
 C231_ColoradoCounty

 INF_SMID_LMI_20-065-085-
 C246_Yoakum_F&D
 INF_SMID_LMI_20-065-085- Public Facilities
 C246_Yoakum_PF
 INF_SMID_LMI_20-065-085- Sewer Facilities
 C246_Yoakum_SF
 INF_SMID_LMI_20-065-085- Street Improvements
 C246_Yoakum_SI
 INF_SMID_LMI_20-065-085- Water Facilities
 C246_Yoakum_WF
 INF_SMID_LMI_20-065-096- Street Improvements
 C267_JacksonCounty
 INF_SMID_LMI_20-065-099-
 C271_GoliadCounty_SI

 INF_SMID_LMI_20-065-099- Water Facilities
 C271_GoliadCounty_WF

 INF_SMID_LMI_20-065-100- Flood and Drainage Facilities
 C273_GrimesCounty
 INF_SMID_LMI_20-065-103- Public Facilities
 C278_Seadrift_PF
 INF_SMID_LMI_20-065-103- Sewer Facilities
 C278_Seadrift_SF
 INF_SMID_LMI_20-065-103- Water Facilities
 C278_Seadrift_WF
 INF_SMID_LMI_20-065-104- Street Improvements
 C279_WalkerCounty
 INF_SMID_LMI_20-065-108-
 C295_Palacios
 INF_SMID_LMI_20-065-111- Flood and Drainage Facilities
 C308_MilamCounty
 INF_SMID_LMI_20-065-112-
 C309_Waelder_F&D
 INF_SMID_LMI_20-065-112- Sewer Facilities
 C309_Waelder_SF
 INF_SMID_LMI_20-065-123- Flood and Drainage Facilities
 C430_MatagordaCounty_F&D

 INF_SMID_LMI_20-065-123- Sewer Facilities
 C430_MatagordaCounty_SF

 INF_SMID_LMI_20-065-123- Water Facilities
 C430_MatagordaCounty_WF

 INF_SMID_LMI_20-065-139- Flood and Drainage
 C527_BastropCounty_F&D

 INF_SMID_LMI_24-074-001-
 E284_Somerville_F&D



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| INF_SMID_LMI_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for Subrecipient SMID LMI Reconstruction of a Public Improvement |
| INF_SMID_LMI_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient SMID LMI Public Facilities Activities |
| INF_SMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities |
| INF_SMID_LMI_GranteeSupport[H5b]_WSF | Infrastructure Grantee Support for Subrecipient SMID LMI Water or Sewer lines or systems Activities |
| INF_SMID_NA_20-065-021-C076_SabineCounty | Infrastructure Planning Study |
| INF_SMID_NA_20-065-139-C527_BastropCounty_PLAN | Planning Study |
| INF_SMID_NA_GranteeSupport[H5b]_PLAN | Infrastructure Grantee Support for Subrecipient SMID Planning Activities |
| INF_SMID_UN_20-065-047-C139_Gonzales | Water Facilities |
| INF_SMID_UN_20-065-065-C184_AustinCounty | Street Improvements |
| INF_SMID_UN_20-065-096-C267_JacksonCounty | |
| INF_SMID_UN_20-065-099-C271_GoliadCounty_PF | Public Facilities |
| INF_SMID_UN_20-065-104-C279_WalkerCounty | Street Improvements |
| INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D | Flood and Drainage Facilities |
| INF_SMID_UN_20-065-111-C308_MilamCounty | Street Improvements |
| INF_SMID_UN_20-065-116-C377_Anderson | Flood and Drainage Facilities |
| INF_SMID_UN_20-065-123-C430_MatagordaCounty_SF | Sewer Facilities |
| INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements |
| INF_SMID_UN_20-065-128-C439_Huntsville_F&D | Flood and Drainage |
| INF_SMID_UN_20-065-128-C439_Huntsville_SI | Street Improvements |
| INF_SMID_UN_20-065-132-C443_Sealy | Water Facilities |
| INF_SMID_UN_20-065-137-C503_Katy | Flood and Drainage |
| INF_SMID_UN_20-065-139-C527_BastropCounty_F&D | |
| INF_SMID_UN_20-065-139-C527_BastropCounty_SI | Street Improvements |
| INF_SMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for Subrecipient SMID UN Reconstruction of a Public Improvement |
| INF_SMID_UN_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient SMID UN Public Facilities Activities |
| INF_SMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities |
| INF_SMID_UN_GranteeSupport[H5b]_WSF | Infrastructure Grantee Support for Subrecipient SMID UN Water or Sewer lines or systems Activities |



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Local Buyout/Acquisition Program

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| LBAP_HMID_LMA_20-066-001- B956_MontgomeryCounty | Buyout Program |
| LBAP_HMID_LMA_20-066-022-C166_RoseCity | Acquisition - general |
| LBAP_HMID_LMA_20-066-023-C168_Vidor | Buyout Program |
| LBAP_HMID_LMA_20-066-025-C202_BridgeCity | Buyout Program - Acquisition |
| LBAP_HMID_LMA_20-066-029-C223_WestOrange | Acquisition - general |
| LBAP_HMID_LMA_20-066-030-C224_Ingleside | |
| LBAP_HMID_LMA_20-066-034-C232_PortArthur_ACQ | Acquisition Program |
| LBAP_HMID_LMB_20-066-001- B956_MontgomeryCounty | Buyout Program |
| LBAP_HMID_LMB_20-066-004-C033_VictoriaCounty | |
| LBAP_HMID_LMB_20-066-005-C034_Wharton | |
| LBAP_HMID_LMB_20-066-007-C041_Victoria | |
| LBAP_HMID_LMB_20-066-008-C043_TexasCity | |
| LBAP_HMID_LMB_20-066-009-C052_WhartonCounty | |
| LBAP_HMID_LMB_20-066-010-C063_FayetteCounty | |
| LBAP_HMID_LMB_20-066-013-C095_LibertyCounty | |
| LBAP_HMID_LMB_20-066-015-C108_NewtonCounty | |
| LBAP_HMID_LMB_20-066-017-C123_CorpusChristi | |
| LBAP_HMID_LMB_20-066-019-C134_Nome | |
| LBAP_HMID_LMB_20-066-020-C135_SanJacintoCounty | |
| LBAP_HMID_LMB_20-066-021-C137_SourLake | |
| LBAP_HMID_LMB_20-066-023-C168_Vidor | |
| LBAP_HMID_LMB_20-066-024-C178_Silsbee | |
| LBAP_HMID_LMB_20-066-025-C202_BridgeCity | Buyout Program - Acquisition |
| LBAP_HMID_LMB_20-066-031-C225_Jasper | Buyout Program |
| LBAP_HMID_LMB_20-066-036-C242_JeffersonCounty | |
| LBAP_HMID_LMB_20-066-037-C245_Pearland | |
| LBAP_HMID_LMB_20-066-039-C258_Orange | Acquisition - Buyout |
| LBAP_HMID_LMB_20-066-040-C259_Dickinson | Buyout Program |
| LBAP_HMID_LMB_20-066-041-C266_HardinCounty | |
| LBAP_HMID_LMB_20-066-043-C300_JasperCounty | |
| LBAP_HMID_LMB_20-066-044-C314_Beaumont | |
| LBAP_HMID_LMB_20-066-048-C526_OrangeCounty | |
| LBAP_HMID_LMB_20-066-049-C772_LeagueCity_ACQ | Acquisition Program |
| LBAP_HMID_LMH_20-066-001- B956_MontgomeryCounty | Buyout Program - Relocation Assistance |



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| LBAP_HMID_LMH_20-066-001- B956_MontgomeryCounty_D PA | Homeownership Assistance |
| LBAP_HMID_LMH_20-066-004- C033_VictoriaCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-005-C034_Wharton_RA | Relocation Assistance |
| LBAP_HMID_LMH_20-066-007-C041_Victoria_RA | |
| LBAP_HMID_LMH_20-066-008-C043_TexasCity_RA | |
| LBAP_HMID_LMH_20-066-009- C052_WhartonCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-010- C063_FayetteCounty_RA | |
| LBAP_HMID_LMH_20-066-013-C095_LibertyCounty_RA | Relocation Assistance |
| LBAP_HMID_LMH_20-066-015- C108_NewtonCounty_DPA | Buyout Program - Down-Payment Assistance |
| LBAP_HMID_LMH_20-066-015- C108_NewtonCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-017-C123_CorpusChristi_RA | Buyout Program |
| LBAP_HMID_LMH_20-066-020- C135_SanJacintoCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-023-C168_Vidor_DPA | Buyout Program - Down-Payment Assistance |
| LBAP_HMID_LMH_20-066-023-C168_Vidor_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-024-C178_Silsbee | |
| LBAP_HMID_LMH_20-066-025-C202_BridgeCity_RA | |
| LBAP_HMID_LMH_20-066-029-C223_WestOrange_HA | Acquisition Program - Down-Payment Assistance |
| LBAP_HMID_LMH_20-066-029-C223_WestOrange_RA | Acquisition Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-031-C225_Jasper_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-034-C232_PortArthur_DPA | Down-Payment Assistance |
| LBAP_HMID_LMH_20-066-034-C232_PortArthur_RA | Relocation Assistance |
| LBAP_HMID_LMH_20-066-036- C242_JeffersonCounty_DPA | Buyout Program - Down-Payment Assistance |
| LBAP_HMID_LMH_20-066-036- C242_JeffersonCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-039-C258_Orange_DPA | Acquisition Program - Down-Payment Assistance |
| LBAP_HMID_LMH_20-066-039-C258_Orange_RA | Acquisition Program - Relocation Payments |
| LBAP_HMID_LMH_20-066-041-C266_HardinCounty_RA | Acquisition Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-043-C300_JasperCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_LMH_20-066-045- | Relocation Assistance |



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| C444_Friendswood_RA | Relocation Assistance |
| LBAP_HMID_LMH_20-066-046- | |
| C455_GalvestonCounty_RA | |
| LBAP_HMID_LMH_20-066-048- | Down-Payment Assistance |
| C526_OrangeCounty_DPA | |
| LBAP_HMID_LMH_20-066-048- | Buyout Program - Relocation Assistance |
| C526_OrangeCounty_RA | |
| LBAP_HMID_LMH_20-066-049-C772_LeagueCity_HA | Homeownership Assistance |
| LBAP_HMID_LMH_20-066-049-C772_LeagueCity_RA | Relocation Assistance |
| LBAP_HMID_LMHI_20-066-001- | Housing Incentives |
| B956_MontgomeryCounty_HI | |
| LBAP_HMID_LMHI_20-066-004-C033_VictoriaCounty | Buyout Program - Housing Incentives |
| 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_20-066-017-C123_CorpusChristi | Buyout Program |
| LBAP_HMID_LMHI_20-066-020- | Buyout Program - Housing Incentives |
| C135_SanJacintoCounty_HI | |
| LBAP_HMID_LMHI_20-066-023-C168_Vidor_HI | |
| LBAP_HMID_LMHI_20-066-024-C178_Silsbee | |
| LBAP_HMID_LMHI_20-066-025-C202_BridgeCity_HI | |
| LBAP_HMID_LMHI_20-066-029-C223_WestOrange | Acquisition Program - Housing Incentives |
| LBAP_HMID_LMHI_20-066-031-C225_Jasper | Buyout Program - Housing Incentives |
| LBAP_HMID_LMHI_20-066-034-C232_PortArthur_HI | Housing Incentives |
| LBAP_HMID_LMHI_20-066-036-C242_JeffersonCounty | Buyout Program - Housing Incentives |
| LBAP_HMID_LMHI_20-066-040-C259_Dickinson | |
| LBAP_HMID_LMHI_20-066-043-C300_JasperCounty | |
| LBAP_HMID_LMHI_20-066-044-C314_Beaumont | |
| LBAP_HMID_LMHI_20-066-046- | Housing Incentives |
| C455_GalvestonCounty_HI | |
| LBAP_HMID_LMHI_20-066-048-C526_OrangeCounty_HI | Buyout Program - Housing Incentives |
| LBAP_HMID_LMI_20-066-035-C237_PineForest | Acquisition - general |
| LBAP_HMID_LMI_20-066-037-C245_Pearland | Buyout Program |
| LBAP_HMID_LMI_20-066-038-C251_RoseHill | Acquisition - general |
| LBAP_HMID_LMI_20-066-040-C259_Dickinson | |
| LBAP_HMID_LMI_20-066-046- | Acquisition - Buyout |



C455_GalvestonCounty_ACQ Acquisition - Buyout

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| LBAP_HMID_LMI_GranteeSupport[H5b]_ACQ | Grantee Support for Subrecipient HMID LMI Acquisition - General |
| LBAP_HMID_LMI_GranteeSupport[H5b]_ACQ_B | Grantee Support for Subrecipient HMID LMI Acquisition - Buyout |
| LBAP_HMID_LMI_GranteeSupport[H5b]_HA | Grantee Support for Subrecipient HMID LMI Homeownership Assistance |
| LBAP_HMID_LMI_GranteeSupport[H5b]_HI | Grantee Support for Subrecipient HMID LMI Housing Incentives |
| LBAP_HMID_LMI_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient HMID LMI Relocation Assistance |
| LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty | Buyout Program |
| LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty_DPA | Homeownership Assistance |
| LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty_HI | Housing Incentives |
| LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_UN_20-066-004-C033_VictoriaCounty | Buyout Program |
| LBAP_HMID_UN_20-066-005-C034_Wharton | |
| LBAP_HMID_UN_20-066-006-C038_FortBendCounty | |
| LBAP_HMID_UN_20-066-006-C038_FortBendCounty_DPA | Buyout Program - Down-Payment Assistance |
| LBAP_HMID_UN_20-066-006-C038_FortBendCounty_HI | Buyout Program - Housing Incentives |
| LBAP_HMID_UN_20-066-006-C038_FortBendCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_UN_20-066-007-C041_Victoria | Buyout Program |
| LBAP_HMID_UN_20-066-007-C041_Victoria_RA | Relocation Assistance |
| LBAP_HMID_UN_20-066-008-C043_TexasCity | Buyout Program |
| LBAP_HMID_UN_20-066-008-C043_TexasCity_RA | Relocation Assistance |
| LBAP_HMID_UN_20-066-009-C052_WhartonCounty | Buyout Program |
| LBAP_HMID_UN_20-066-010-C063_FayetteCounty | |
| LBAP_HMID_UN_20-066-010-C063_FayetteCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_UN_20-066-013-C095_LibertyCounty | Buyout Program |
| LBAP_HMID_UN_20-066-013-C095_LibertyCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_UN_20-066-015-C108_NewtonCounty | Buyout Program |
| LBAP_HMID_UN_20-066- | Buyout Program - Down- |



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| 015- C108_NewtonCounty_DPA LBAP_HMID_UN_20-066- 015- C108_NewtonCounty_RA LBAP_HMID_UN_20-066- 017-C123_CorpusChristi LBAP_HMID_UN_20-066- 019-C134_Nome LBAP_HMID_UN_20-066- 020-C135_SanJacintoCounty | Payment Assistance Buyout Program - Relocation Assistance Pending Cancellation Buyout Program |
| LBAP_HMID_UN_20-066- 020- C135_SanJacintoCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_UN_20-066- 021-C137_SourLake LBAP_HMID_UN_20-066- 023-C168_Vidor LBAP_HMID_UN_20-066- 023-C168_Vidor_DPA LBAP_HMID_UN_20-066- 023-C168_Vidor_HI LBAP_HMID_UN_20-066- 023-C168_Vidor_RA LBAP_HMID_UN_20-066- 024-C178_Silsbee LBAP_HMID_UN_20-066- 024-C178_Silsbee_HI LBAP_HMID_UN_20-066- 024-C178_Silsbee_RA LBAP_HMID_UN_20-066- 025-C202_BridgeCity_RA LBAP_HMID_UN_20-066- 030-C224_Ingleside LBAP_HMID_UN_20-066- 031-C225_Jasper LBAP_HMID_UN_20-066- 036-C242_JeffersonCounty LBAP_HMID_UN_20-066- 036- C242_JeffersonCounty_DPA | Buyout Program Buyout Program - Down- Payment Assistance Buyout Program - Housing Incentives Buyout Program - Relocation Assistance Buyout Program Buyout Program - Housing Incentives Buyout Program - Relocation Assistance Acquisition - general Buyout Program Buyout Program - Down- Payment Assistance |
| LBAP_HMID_UN_20-066- 036- C242_JeffersonCounty_HI LBAP_HMID_UN_20-066- 036- C242_JeffersonCounty_RA LBAP_HMID_UN_20-066- 038-C251_RoseHill LBAP_HMID_UN_20-066- 039-C258_Orange LBAP_HMID_UN_20-066- 039-C258_Orange_DPA LBAP_HMID_UN_20-066- 039-C258_Orange_RA LBAP_HMID_UN_20-066- 040-C259_Dickinson LBAP_HMID_UN_20-066- 040-C259_Dickinson_HI LBAP_HMID_UN_20-066- 041-C266_HardinCounty LBAP_HMID_UN_20-066- 043-C300_JasperCounty LBAP_HMID_UN_20-066- 044-C314_Beaumont LBAP_HMID_UN_20-066- 044-C314_Beaumont_HI LBAP_HMID_UN_20-066- 045-C444_Friendswood LBAP_HMID_UN_20-066- | Buyout Program - Housing Incentives Buyout Program - Relocation Assistance Acquisition - general Acquisition - Buyout Acquisition Program - Down- Payment Assistance Acquisition Program - Relocation Payments Buyout Program Buyout Program - Housing Incentives Buyout Program Buyout Program - Housing Incentives Acquisition - general Housing Incentives |



| | |
|--|---|
| 045-C444_Friendswood_HI | Housing Incentives |
| LBAP_HMID_UN_20-066-045-C444_Friendswood_RA | Acquisition Program - Relocation Assistance |
| LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_ACQ | Acquisition - general |
| LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_HI | Housing Incentives |
| LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_RA | Acquisition Program - Relocation Assistance |
| LBAP_HMID_UN_20-066-048-C526_OrangeCounty | Buyout Program |
| LBAP_HMID_UN_20-066-048-C526_OrangeCounty_DPA | Down-Payment Assistance |
| LBAP_HMID_UN_20-066-048-C526_OrangeCounty_HI | Buyout Program - Housing Incentives |
| LBAP_HMID_UN_20-066-048-C526_OrangeCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_HMID_UN_GranteeSupport[H5b]_ACQ | Grantee Support for Subrecipient HMID UN Acquisition - General |
| LBAP_HMID_UN_GranteeSupport[H5b]_ACQ_B | Grantee Support for Subrecipient HMID UN Acquisition - Buyout |
| LBAP_HMID_UN_GranteeSupport[H5b]_HA | Grantee Support for Subrecipient HMID UN Homeownership Assistance |
| LBAP_HMID_UN_GranteeSupport[H5b]_HI | Grantee Support for Subrecipient HMID UN Housing Incentives |
| LBAP_HMID_UN_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient HMID UN Relocation Assistance |
| LBAP_SMID_LMA_20-066-033-C229_GonzalesCounty | Buyout Program |
| 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_20-066-002-B957_AustinCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_SMID_LMH_20-066-003-B966_GrimesCounty_DPA | Buyout Program - Down-Payment Assistance |



| | |
|--|--|
| LBAP_SMID_LMH_20-066-003-B966_GrimesCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_SMID_LMH_20-066-011-C074_WallerCounty_RA | |
| LBAP_SMID_LMH_20-066-012-C094_CaldwellCounty | |
| LBAP_SMID_LMH_20-066-016-C112_TylerCounty_DPA | Buyout Program - Downpayment Assistance |
| LBAP_SMID_LMH_20-066-016-C112_TylerCounty_RA | Relocation Assistance |
| LBAP_SMID_LMH_20-066-018-C125_PolkCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_SMID_LMH_20-066-026-C215_MilamCounty_RA | |
| LBAP_SMID_LMH_20-066-027-C220_GoliadCounty_RA | |
| LBAP_SMID_LMH_20-066-028-C222_BastropCounty_RA | |
| LBAP_SMID_LMH_20-066-032-C226_KarnesCounty | |
| LBAP_SMID_LMH_20-066-033-C229_GonzalesCounty | |
| LBAP_SMID_LMHI_20-066-002-B957_AustinCounty | Buyout Program - Housing Incentives |
| LBAP_SMID_LMHI_20-066-011-C074_WallerCounty | |
| LBAP_SMID_LMHI_20-066-016-C112_TylerCounty | |
| LBAP_SMID_LMHI_20-066-018-C125_PolkCounty | |
| LBAP_SMID_LMHI_20-066-026-C215_MilamCounty | |
| LBAP_SMID_LMI_GranteeSupport[H5b]_ACQ_B | Grantee Support for Subrecipient SMID LMI Acquisition - Buyout |
| LBAP_SMID_LMI_GranteeSupport[H5b]_DPA | Grantee Support for Subrecipient SMID LMI Homeownership Assistance |
| LBAP_SMID_LMI_GranteeSupport[H5b]_HI | Grantee Support for Subrecipient SMID LMI Housing Incentives |
| LBAP_SMID_LMI_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient SMID LMI Relocation Assistance |
| LBAP_SMID_UN_20-066-002-B957_AustinCounty | Buyout Program |
| LBAP_SMID_UN_20-066-002-B957_AustinCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_SMID_UN_20-066-011-C074_WallerCounty | Buyout Program |
| LBAP_SMID_UN_20-066-011-C074_WallerCounty_RA | Buyout Program - Relocation Assistance |
| LBAP_SMID_UN_20-066-016-C112_TylerCounty | Buyout Program |
| LBAP_SMID_UN_20-066-018-C125_PolkCounty | |
| LBAP_SMID_UN_20-066-018-C125_PolkCounty_RA | Relocation Assistance |
| LBAP_SMID_UN_20-066-026-C215_MilamCounty | Buyout Program |
| LBAP_SMID_UN_20-066-026-C215_MilamCounty_RA | Buyout Program - Relocation Assistance |



| | | | |
|----------|-----------------------------------|--|--|
| | | LBAP_SMID_UN_20-066-027-C220_GoliadCounty | Buyout Program |
| | | LBAP_SMID_UN_20-066-027-C220_GoliadCounty_RA | Buyout Program - Relocation Assistance |
| | | LBAP_SMID_UN_20-066-028-C222_BastropCounty | Buyout Program |
| | | LBAP_SMID_UN_20-066-032-C226_KarnesCounty | Buyout Program - Relocation Assistance |
| | | LBAP_SMID_UN_20-066-032-C226_KarnesCounty_RA | Buyout Program - Relocation Assistance |
| | | LBAP_SMID_UN_20-066-033-C229_GonzalesCounty | Buyout Program |
| | | LBAP_SMID_UN_20-066-033-C229_GonzalesCounty_RA | Buyout Program - Relocation Assistance |
| | | LBAP_SMID_UN_GranteeSupport[H5b]_ACQ_B | Grantee Support for Subrecipient SMID UN Acquisition - Buyout |
| | | LBAP_SMID_UN_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient SMID UN 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 |
| | | PREPS_SMID_UN | |
| 0011 | Affordable Rental Program | ARP_HMID_LMI | Affordable Rental Program |
| | | ARP_SMID_LMI | |
| 0012 | State-Managed Harris County | HAP[Harris]_HMID_LMI | HC HAP State Run |
| | | HAP[Harris]_HMID_UN | |
| 0013 | State-Managed City of Houston | HAP[Houston]_HMID_LMI | City of Houston HAP |
| | | HAP[Houston]_HMID_UN | |
| 0014 | State-Managed Harris County | HCFCDA_HMID_LMI_24-033-000-E072 | Flood and Drainage |
| | | HCFCDA_HMID_UN_24-033-000-E072 | |
| 0100 | Empty | | <i>No activities in this project</i> |
| 0102 | Empty 2 | | <i>No activities in this project</i> |
| 1111 | State MI Local Buyout/Acquisition | | <i>No activities in this project</i> |
| 1113 | State MI Homeowner Assistance | | <i>No activities in this project</i> |
| 9999 | Restricted Balance | HAP[CAPCOG]_HMID_UN-02182022160330 | HAP - CAPCOG |
| | | LBAP_HMID_UN_20-066-010-C063_FayetteCounty_HI-11022023163938 | Buyout Program - Housing Incentives |
| DELETED- | DELETED-ACTIVITIES (Temporary) | | <i>No activities in this project</i> |



Activities

Project # / 0001 / Administration

Grantee Activity Number: ADMIN[INF PD HOLDING]

Activity Title: Administration

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

06/24/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

06/24/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 19,000,000.00 | \$ 19,000,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 19,000,000.00 | \$ 19,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 19,000,000.00 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 19,000,000.00 |

Location Description:

N/A

Activity Description:

This activity drawn funds will be distributed to the infrastructure activities in which state costs were applied, to be completed in 2024.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: ADMIN[LBAP PD HOLDING]

Activity Title: Administration

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

06/27/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

07/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 7,000,000.00 | \$ 7,000,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 7,000,000.00 | \$ 7,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,000,000.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | 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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: ADMINISTRATION

Activity Title: Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Administration

Projected Start Date:

06/22/2018

Projected End Date:

06/22/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

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 | \$ 220,833,794.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 220,833,794.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 220,833,794.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
|---------------------------------|--------------------------|------------------------|



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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCADMIN_DA_NA_19-147-002-B490

Activity Title: Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Administration

Projected Start Date:

02/10/2019

Projected End Date:

08/15/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

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 | \$ 5,376,956.00 | \$ 5,376,956.00 |
| B-18-DP-48-0001 | \$ 16,608,750.00 | \$ 16,608,750.00 |
| Total: | \$ 21,985,706.00 | \$ 21,985,706.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 21,985,706.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
|---------------------------------|--------------------------|------------------------|



Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will use funding for administrative activities to utilize, expend and seek reimbursement for pre-award costs, 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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouADMIN_DA_NA_21-134-000-C788

Activity Title: HOU Administration

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

01/04/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 15,000,000.00 | \$ 15,000,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 15,000,000.00 | \$ 15,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,000,000.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
|---------------------------------|--------------------------|------------------------|



Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will use funding for administrative activities to utilize, expand and seek reimbursement for pre-award cost, 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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0002 / Planning

Grantee Activity Number: HCPLAN_DA_NA_19-147-002-B490

Activity Title: Harris County Planning

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

0002

Project Title:

Planning

Projected Start Date:

02/09/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

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 | \$ 36,442,805.00 | \$ 36,442,805.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 36,442,805.00 | \$ 36,442,805.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 36,442,805.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

0.0

Projected Accomplishments

of community engagement meetings/events

of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

Total



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 36,442,805.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County 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 activities for planning and operations of disaster response and recovery programs, including policy-planning and management-capacity building and 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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouPLN_DA_NA_21-134-000-C788

Activity Title: HOU Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

01/17/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 22,217,000.00 | \$ 22,217,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 22,217,000.00 | \$ 22,217,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 22,217,000.00 | |

Benefit Report Type:

NA

Ancillary Activities

None

Projected Accomplishments

of community engagement meetings/events

of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

Total

20



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 22,217,000.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston 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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: PLANNING

Activity Title: State Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

06/24/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/24/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|--------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 115,126,836.73 | \$ 92,101,469.38 |
| B-18-DP-48-0001 | \$ 22,558,609.27 | \$ 18,046,887.42 |
| Total: | \$ 137,685,446.00 | \$ 110,148,356.80 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 137,685,446.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

0.0

Projected Accomplishments

of community engagement meetings/events

Total



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 137,685,446.00 |

Location Description:

Areas impacted by disaster.

Activity Description:

The GLO has allocated 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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: Planning[H5b]_20-152-000-C177_TexasA&MUniversity

Activity Title: Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

08/12/2020

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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

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

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------------------|--------------------------|------------------------|
| TEXAS A&M AGRILIFE EXTENSION SERVICE | Other | \$ 0.00 |

Location Description:

This project will support communities affected by Hurricane Harvey as identified by HUD and the State of Texas.

Activity Description:

The Texas Community Watershed Partners (TWCP) utilizes the Community Health and Resource Management (CHARM) scenario platform to help communities make informed planning decisions by hosting workshops throughout disaster-impacted areas.

Through post-Harvey community surveys, the Texas General Land Office (GLO) identified critical community needs, including better disaster information, comprehensive planning tools, and capacity building activities.

The CHARM software is currently bolstering local planning efforts by running scenario planning workshops with local communities. When integrated with the disaster database project, this enhancement would provide local communities with the information, tools, and technical expertise to make informed planning decisions.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: Planning[H5b]_20-165-000-C238_TexasA&MUniversity

Activity Title: Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

10/23/2020

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:

08/31/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

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

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| THE TEXAS A&M UNIVERSITY SYSTEM | Other | \$ 0.00 |

Location Description:

This project and system will assist in information collection and sharing for the State of Texas.

Activity Description:

The Texas GLO and A&M University are working to create and oversee a system capable of securing the state's disaster data needs, which will ultimately serve as a critical tool assisting Texas communities develop better disaster recovery and mitigation plans known as the Texas Disaster Information System (TDIS).

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: Planning[H5b]_21-245-000-D081_TexasA&MUniversity

Activity Title: Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

02/14/2022

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:

11/30/2027

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

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

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-------------------------------------|--------------------------|------------------------|
| TEXAS A & M UNIVERSITY AT GALVESTON | Other | \$ 0.00 |

Location Description:

This project and system will assist in information collection and sharing for the State of Texas.

Activity Description:

The Texas GLO and A&M University are working to create and oversee a system capable of securing the state's disaster data needs, which will ultimately serve as a critical tool assisting Texas communities develop better disaster recovery and mitigation plans known as the Texas Disaster Information System (TDIS).

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: Planning[H5b]_22-093-000-D262_TexasA&MUniversity

Activity Title: Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

09/17/2022

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:

06/30/2027

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

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

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------------------|--------------------------|------------------------|
| TEXAS A&M AGRILIFE EXTENSION SERVICE | Other | \$ 0.00 |
| Texas General Land Office | State Agency | \$ 0.00 |

Location Description:

This project will assist communities affected by Hurricane Harvey in the HUD identified most impacted and distressed areas.

Activity Description:

The Texas A&M AgriLife Extension Service’s Green Infrastructure for Texas (GIFT) Program empowers Texans, such as those affected by disasters, to build resilient communities adaptable to social, economic, and environmental change. The GIFT Program provides necessary resources about nature-based solutions to stormwater management. Through outreach, coalitionbuilding, education, and on-the-ground projects, GIFT inspires communities to implement Green Infrastructure (GI) projects at any scale.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0003 / City of Houston



Grantee Activity Number: HouBP_DA_LMI_21-134-000-C788_ACQ

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:

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

Activity Status:

Under Way

Project Title:

City of Houston

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 42,626,073.00 | \$ 42,626,073.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 42,626,073.00 | \$ 42,626,073.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 42,626,073.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 37910 | 23155 | 8180 | 82.66 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | |
| # of Multifamily Units | 626 |
| # of Housing Units | 626 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

| | |
|--------------|-------|
| LMI%: | 82.66 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 42,626,073.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The Harvey Buyout Program will remove multifamily housing units from areas with high flood risk. The acquisition of the existing multifamily properties and land will create green space, park amenities, and/or detention areas. This will serve to reduce density in vulnerable areas. The program is intended to assist residents with moving out of areas that have been impacted by multiple disasters or are at high risk of flooding from future disasters. The program is also intended to reduce the impact of future disasters by creation of open space and detention areas to help absorb water and mitigate street and residential flooding in the future. The acquisition of 5312 Clarewood Drive is dually funded with the 2016 Floods Buyout Program and the Harvey Buyout Program, with the beneficiaries of this project attributed to activity 19-076-008_MI_BP-LMI_Houston. Removing these housing units will serve 42,120 LMI beneficiaries. These activities will meet the low to moderate-income area benefit national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouBP_DA_LMI_21-134-000-C788_RA

Activity Title: HOU Relocation Assistance

Activity Type:

Relocation payments and assistance

Project Number:

0003

Projected Start Date:

12/11/2018

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:

City of Houston

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 13,173,927.00 | \$ 13,173,927.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 13,173,927.00 | \$ 13,173,927.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 13,173,927.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 626 | | 626 | 100.00 |
| # Owner Households | | | | 0.0 |
| # of Households | 626 | | 626 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 13,173,927.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will offer relocation assistance that will assist multifamily units from areas with high flood risk. The Program is voluntary and is intended to assist residents with moving out of areas that have been impacted by multiple disasters or are at high risk of flooding from future disasters. The Program is also intended to reduce the impact of future disasters while encouraging targeted revitalization efforts and the creation of open space. The Program will remove an estimated 626 multifamily units from areas with high flood risk. These activities will meet low to the moderate-income national objective and will serve 626 LMI beneficiaries under direct assistance.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouERP_DA_LMI_21-134-000-C788

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 21,803,775.00 | \$ 21,803,775.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 21,803,775.00 | \$ 21,803,775.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 21,803,775.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|--------------|------------|------------|-----------------|
| # of Persons | 150 | | 150 | 100.00 |
| # of Permanent Jobs Retained | | | | 0.0 |
| # of Permanent Jobs Created | 150 | | 150 | 100.00 |

Projected Accomplishments

| # of Businesses | Total |
|-----------------|--------------|
|-----------------|--------------|



of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 21,803,775.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will offer an Economic Revitalization Program, which will support a comprehensive recovery. The Activity will include creation or retention of jobs for LMI persons through the provision of capital and technical assistance to businesses, including microenterprises. Assistance will be provided through grants. Economic revitalization activities will meet the low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouHBAP_DA_LMI_21-134-000-C788

Activity Title: HOU Homebuyer Assistance

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
0003

Project Title:
City of Houston

Projected Start Date:
01/04/2019

Projected End Date:
02/28/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 10,756,056.00 | \$ 10,756,056.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 10,756,056.00 | \$ 10,756,056.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,756,056.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 285 | | 285 | 100.00 |
| # of Households | 285 | | 285 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 285 | | | |
| # of Housing Units | 285 | | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 10,756,056.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will provide a Homebuyer Assistance Program, which will assist eligible applicant households earning up to 120% of the AMI with purchasing a home. The Homebuyer Assistance Program will prioritize households that were impacted by Hurricane Harvey to facilitate the movement of LMI households into new homes after their homes were damaged by Hurricane Harvey. Assistance may include Down-payment Assistance, closing-cost assistance, principal buydowns, and other direct financial assistance to homebuyers to finance the purchase of a home. These activities will meet low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouHBAP_DA_UN_21-134-000-C788

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 7,260,729.00 | \$ 7,260,729.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 7,260,729.00 | \$ 7,260,729.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,260,729.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 303 | | | 0.00 |
| # of Households | 303 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 200 |



of Multifamily Units

of Housing Units

200

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 7,260,729.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will provide a Homebuyer Assistance Program, which will assist eligible applicant households earning up to 120% of the AMI with purchasing a home. The Homebuyer Assistance Program will prioritize households that were impacted by Hurricane Harvey to facilitate the movement of LMI households into new homes after their homes were damaged by Hurricane Harvey. Assistance may include Down-payment Assistance, closing-cost assistance, principal buydowns, and other direct financial assistance to homebuyers to finance the purchase of a home. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouHoAP[CM]_DA_LMI_21-134-000-C788

Activity Title: HOU HAP City Managed Rehab. and Recon.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0003

Projected Start Date:

01/17/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

City of Houston

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 55,406,935.00 | \$ 55,406,935.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 55,406,935.00 | \$ 55,406,935.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 55,406,935.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 281 | | 281 | 100.00 |
| # of Households | 281 | | 281 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 281 |
| # of Housing Units | 281 |



of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 # of Elevated Structures
 # of Substantially Rehabilitated Units
 # ELI Households (0-30% AMI)
 Activity funds eligible for DREF (Ike Only)
 #Units with other green
 #Units deconstructed
 #Sites re-used
 #Units exceeding Energy Star
 #Units with bus/rail access
 #Low flow showerheads
 #Low flow toilets
 #Units with solar panels
 #Dishwashers replaced
 #Clothes washers replaced
 #Refrigerators replaced
 #Light fixtures (outdoors) replaced
 #Light Fixtures (indoors) replaced
 #Replaced hot water heaters
 #Replaced thermostats
 #Efficient AC added/replaced
 #High efficiency heating plants
 #Additional Attic/Roof Insulation
 #Energy Star Replacement Windows
 # of Properties

98

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Houston, City of | Local Government | \$ 55,406,935.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston 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. These activities will meet low to the moderate-income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouHoAP[CM]_DA_UN_21-134-000-C788

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 350,420.00 | \$ 350,420.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 350,420.00 | \$ 350,420.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 350,420.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 11 | | | 0.00 |
| # of Households | 11 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 3 |
| # of Multifamily Units | |
| # of Housing Units | 3 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | 1 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 350,420.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston 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. These activities will



meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouHoAP[Reimb]_DA_LMI_21-134-000-C788

Activity Title: HOU HAP Reimbursement

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0003

Project Title:

City of Houston

Projected Start Date:

01/18/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 8,214,948.00 | \$ 8,214,948.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 8,214,948.00 | \$ 8,214,948.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,214,948.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 222 | | 222 | 100.00 |
| # of Households | 222 | | 222 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 222 |



of Multifamily Units
of Housing Units 222
of Targeted Section 3 Labor Hours
of Section 3 Labor Hours
of Total Labor Hours
of Elevated Structures
of Substantially Rehabilitated Units
ELI Households (0-30% AMI)
Activity funds eligible for DREF (Ike Only)
#Units with other green
#Units deconstructed
#Sites re-used
#Units exceeding Energy Star
#Units with bus/rail access
#Low flow showerheads
#Low flow toilets
#Units with solar panels
#Dishwashers replaced
#Clothes washers replaced
#Refrigerators replaced
#Light fixtures (outdoors) replaced
#Light Fixtures (indoors) replaced
#Replaced hot water heaters
#Replaced thermostats
#Efficient AC added/replaced
#High efficiency heating plants
#Additional Attic/Roof Insulation
#Energy Star Replacement Windows
of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 8,214,948.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will offer a reimbursement option to households will have completed partial or full repairs on their homes before applying to the Program. These activities will meet low to the moderate-income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouHoAP[Reimb]_DA_UN_21-134-000-C788

Activity Title: HOU HAP Reimbursement

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0003

Project Title:

City of Houston

Projected Start Date:

01/17/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 5,216,208.00 | \$ 5,216,208.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 5,216,208.00 | \$ 5,216,208.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,216,208.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 205 | | | 0.00 |
| # of Households | 205 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|-----|
| # of Singlefamily Units | 270 |
| # of Multifamily Units | |
| # of Housing Units | 270 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 5,216,208.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will offer a reimbursement option to households will have completed partial or full repairs on their homes before applying to the Program. These activities will meet the urgent need national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouMFRP_DA_LMI_21-134-000-C788

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:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------|--|
| B-17-DM-48-0001 | \$ 342,418,864.17 | \$ 342,418,864.17 |
| B-18-DP-48-0001 | \$ 28,436,887.83 | \$ 28,436,887.83 |
| Total: | \$ 370,855,752.00 | \$ 370,855,752.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 370,855,752.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 3572 | | 3072 | 86.00 |
| # of Households | 3572 | | 3072 | 86.00 |
| Projected Accomplishments | Total | | | |
| # of Multifamily Units | 3572 | | | |
| # of Housing Units | 3572 | | | |



of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 Activity funds eligible for DREF (Ike Only)
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-------------------|
| Houston, City of | Local Government | \$ 370,855,752.00 |

Location Description:

Activities to take place throughout in the City of Houston. Bellfort Park - 4135 West Bellfort, Houston, 77025, Edison Lofts - 7215 W Fuque St, Missouri City, 77489, 900 Winston - 900 Winston, Houston, 77009, South Rice - 5612 South Rice Ave, Houston, 77081, Briarwest Apartments - 12976 Westheimer Rd, Houston, 77077, McKee City Living - 650 McKee St, Houston, 77002, St Elizabeth Place - 4514 Lyons Ave, Houston, 77020, Gala at MacGregor - 102 Carson Ct, Houston, 77004, NHH Avenue J - 5220 Ave J, Houston, 77011, The Gale Winds - 5005 Irvington Blvd, Houston, 77009, Scott Street Lofts - 1320 Scott St, Houston, 77003, West Little York Apartments - 7925 West Little York Rd, Houston, 77040, Avenue on 34th - 2136 W 34th, Houston, 77018, Regency Lofts - 3232 Dixie Rd, Houston, 77021, Canal Lofts - 5601 Canal St, Houston, 77011, NHH Savoy - 6301 Savoy Dr, Houston, 77036, Heritage Senior Residences - 1120 Moy St, Houston, 77007, Dian Street Villas - 1433 Dian St, Houston, 77008, Ella Grand - 2077 South Gessner Rd, Houston, 77063, 2100 Memorial - 2100 Memorial, Houston, 77007, Richmond Senior - 5615 Richmond Ave, Houston, 77057, Summit at Renaissance Park - 12121 Greenspoint Dr, Houston, 77060, Caroline Lofts - 2403 Caroline St, Houston, 77004, Lockwood South - 733 N Drennan St, Houston, 77003, Connect South - 6440 Hillcroft Ave, Houston, 77074, Temenos Place - 1703 Gray St, Houston, 77003, 3300 Caroline Street - 3300 Caroline St, Houston, 77004, The Citadel on Elgin - 3353 Elgin St, Houston, 77004, W Leo Daniels - 8826 Harrell St, Houston, 77093, Hay Center Campus - 3131 Gulf Fwy, Houston, 77003, and Old Spanish Trail Lofts - 5520 Old Spanish Trl, Houston, 77023.

Activity Description:

The City of Houston will offer a Multifamily Rental Housing Program to LMI households. The Program will include new construction, acquisition, and/or rehabilitation of multifamily rental housing, and strategic land Acquisition for multifamily developments. The Program will address the affordable housing shortage and meet the needs of disaster-impacted rental households, including those in public housing. These activities will meet low to the moderate-income national objective. There are a total of 31 complex projects in this activity. The following complexes are rehabilitaton projects; Bellfort Park, St. Elizabeth Place, The Gale Winds, and W Leo Daniels. The following complexes are new construction projects; Edison Lofts, 900 Winston, South Rice, Briarwest Apartments, McKee City Living, Gala at MacGregor, NHH Avenue J, Scott Street Lofts, West Little York Apartments, Avenue on 34th, Regency Lofts, Canal Lofts, NHH Savoy, Heritage Senior Residences, Dian Street Villas, Ella Grand, 2100 Memorial, Richmond Senior, Summit at Renaissance Park, Caroline Lofts, Lockwood South, Connect South, Temenos Place, 3300 Caroline Street, The Citadel on Elgin, Hay Center Campus, and Old Spanish Trail Lofts.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: HouPS_DA_LMI_21-134-000-C788

Activity Title: HOU Public Services

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

0003

Project Title:

City of Houston

Projected Start Date:

01/18/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 17,851,394.00 | \$ 17,851,394.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 17,851,394.00 | \$ 17,851,394.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 17,851,394.00 | |

Benefit Report Type:

Direct (Person)



Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|--------------|------------|------------|-----------------|
| # of Persons | 5600 | | 5600 | 100.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Houston, City of | Local Government | \$ 17,851,394.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will provide public services which will provide a comprehensive approach to recovery for city residents. These services will support city residents in finding housing, remedying housing issues, and/or becoming more resilient in future disasters, thus 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 accommodations, as needed. Public services may include housing counseling, legal assistance, transportation services, fair housing services, health/mental health services, employment training, workforce development, and other services to address the needs of those impacted by Hurricane Harvey. These activities will meet low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HouSFDP_DA_LMI_21-134-000-C788

Activity Title: HOU Single Family Development

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

0003

Project Title:

City of Houston

Projected Start Date:

01/04/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 50,000,000.00 | \$ 50,000,000.00 |
| B-18-DP-48-0001 | \$ 10,000,000.00 | \$ 10,000,000.00 |
| Total: | \$ 60,000,000.00 | \$ 60,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 60,000,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 226 | | 226 | 100.00 |
| # of Households | 226 | | 226 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 226 |
| # of Housing Units | 226 |



- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- # of Elevated Structures
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Houston, City of | Local Government | \$ 60,000,000.00 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will offer a Single Family Development Program to LMI homebuyers. This Program will work in conjunction with other recovery programs to provide housing options for those directly impacted by Hurricane Harvey and those indirectly impacted due to the resulting shortage of available housing. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None



Grantee Activity Number: HouSRP_DA_LMI_21-134-000-C788

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:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 13,424,373.00 | \$ 13,424,373.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 13,424,373.00 | \$ 13,424,373.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 13,424,373.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 31 | | 31 | 100.00 |
| # of Households | 31 | | 31 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Multifamily Units | 31 | | | |
| # of Housing Units | 31 | | | |



of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 Activity funds eligible for DREF (Ike Only)
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Houston, City of | Local Government | \$ 13,424,373.00 |

Location Description:

Activities to take place throughout in the City of Houston. The Berry Center - 3903 Aledo, 3907 Aledo, 4002 Elmwood, Houston, 77051, The Orchard at Hull - 6514 Calhoun St, Houston, 77021, Fulton and James - 2004 Fulton St, 2008 Fulton St, Houston, 77009, Old Spanish Trail Apartments - 3500 Old Spanish Trl, Houston, 77021, and Tabor Street Homes - 1404 Tabor St, Houston, 77009.

Activity Description:

The City of Houston will provide a Small Rental Program to rebuild the affordable rental housing stock by rehabilitating small rental properties (defined in this program as individual buildings with no more than 7 residential units) and create new housing stock through infill development of new small rental properties. The Program will provide financial assistance through forgivable loans to property owners and developers who serve an LMI market. These activities will meet low to the moderate-income national objective. There are a total of five small rental projects in this activity. All complexes are new construction projects; The Berry Center, The Orchard at Hull, Fulton and James, Old Spanish Trail Apartments, and Tabor Street Homes.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None

Project # / 0004 / Harris County



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:
02/09/2019

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:
Harris County

Projected End Date:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------|--|
| B-17-DM-48-0001 | \$ 148,388,178.00 | \$ 148,388,178.00 |
| B-18-DP-48-0001 | \$ 100,000,000.00 | \$ 100,000,000.00 |
| Total: | \$ 248,388,178.00 | \$ 248,388,178.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 248,388,178.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 2202 | | 1937 | 87.97 |
| # of Households | 2202 | | 1937 | 87.97 |
| Projected Accomplishments | Total | | | |
| # of Multifamily Units | 2202 | | | |
| # of Housing Units | 2202 | | | |



of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 Activity funds eligible for DREF (Ike Only)
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-------------------|
| Harris, County | Local Government | \$ 248,388,178.00 |

Location Description:

Activities shall take place in Harris County. The Arbor at Wayforest - 17744 Wayforest Dr, Houston, 77060, Seaside Lodge at Chesapeake Bay - 2802 Larrabee St, Seabrook, 77586, Kingsland Park - 23420 Kingsland Blvd, Katy, 77450, Granada Terrace Apartments - 1301 Avenue A, South Houston, 77587, The Hollows - 2212 Dell Dale St, Houston, 77049, Enclave at Lake Pointe - 12410 N Lake Houston Pkwy, Houston, 77044, Northwood Apartments - 12620 Eastex Fwy, Houston, 77039, Light Rail Lofts - 4600 Main St, Houston, 77002, Bluestem Apartments (North Lake Houston) - 12103 S Sam Houston Pkwy N, Houston, 77044, Sunrise Lofts - 3103 McKinney, Houston, 77003, The Residences at Arbor Oaks - 13101 Jones Rd, Houston, 77070, First Met Senior Apartments - 8870 W Samuel Houston Pkwy, Houston, 77040, The HAY Center Campus - 3131 Gulf Fwy, Houston, 77003, Temenos IV - 1703 Gray St, Houston, 77003, and 3300 Caroline Street - 3300 Caroline St, Houston, 77004.

Activity Description:

Harris County will offer an affordable rental program that will provide affordable housing units for low to moderate income households. The affordable rental program is designed to provide funds for rehabilitation, reconstruction, and new construction of affordable multi-family Housing projects in areas impacted by Hurricane Harvey. These activities will meet low to moderate income national objective. There are a total of 16 complex projects in this activity. The following complexes are rehabilitation projects: Granada Terrace Apartments and Light Rail Lofts. The following complexes are new construction projects: The Arbor at Wayforest, Seaside Lodge at Chesapeake Bay, Kingsland Park, The Hollows, Enclave at Lake Pointe, Northwood Apartments, Bluestem Apartments (North Lake Houston), Sunrise Lofts, The Residences at Arbor Oaks, First Met Senior Apartments, The HAY Center Campus, Temenos IV, 3300 Caroline Street, and Pinnacle Apartments.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCARP_DA_LMI_19-147-002-B490_PS

Activity Title: HC Affordable Rental Program

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

02/08/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 4,500,000.00 | \$ 4,500,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,500,000.00 | \$ 4,500,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,500,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|--------------|------------|------------|-----------------|
| # of Persons | 500 | | 500 | 100.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 4,500,000.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will offer case management services for low to moderate income households of the Affordable Rental Program. The affordable rental program is designed to provide funds for case-management services for displaced renter households. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCBP_DA_LMH_19-147-002-B490_HA

Activity Title: HC Buyout & Acquisition

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

12/07/2020

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 3,759.48 | \$ 3,759.48 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,759.48 | \$ 3,759.48 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,759.48 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 40 | | 40 | 100.00 |
| # of Households | 40 | | 40 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 40 |
| # of Multifamily Units | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris County | Local Government | \$ 0.00 |
| Harris, County | Local Government | \$ 0.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide homeownership assistance activities for homeowners and tenants being relocated under the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCBP_DA_LMHI_19-147-002-B490_HI

Activity Title: HC Buyout & Acquisition

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0004

Projected Start Date:

12/07/2020

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:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,613,552.52 | \$ 2,613,552.52 |
| B-18-DP-48-0001 | \$ 2,710,763.48 | \$ 2,710,763.48 |
| Total: | \$ 5,324,316.00 | \$ 5,324,316.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,324,316.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 130 | | 130 | 100.00 |
| # of Households | 130 | | 130 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 130 |



of Multifamily Units

of Housing Units

130

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris County | Local Government | \$ 0.00 |
| Harris, County | Local Government | \$ 0.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide housing incentive activities for beneficiaries of the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCBP_DA_LMI_19-147-002-B490_ACQ

Activity Title: HC Buyout & Acquisition

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0004

Projected Start Date:

02/09/2019

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:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 81,510,829.00 | \$ 81,510,829.00 |
| B-18-DP-48-0001 | \$ 6,985,476.00 | \$ 6,985,476.00 |
| Total: | \$ 88,496,305.00 | \$ 88,496,305.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 88,496,305.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

| | Total |
|---|--------------|
| # of Singlefamily Units | 320 |
| # of Housing Units | 320 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |



of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

LMI%:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Harris, County | Local Government | \$ 88,496,305.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will offer buyout assistance for residential properties including 5 MHU parks. Assistance will be provided to residential property owners who are located in a floodplain or reside in a repetitive flood area. The County estimates it will acquire approximately 602 housing units under this activity. This will be considered an area benefit as the County has designated target areas to buyout repetitively flooded properties and to use these areas as green/open space for flood control structures and water retention areas. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCBP_DA_LMI_19-147-002-B490_RA
Activity Title: HC Buyout & Acquisition

Activity Type:
Relocation payments and assistance

Project Number:
0004

Projected Start Date:
12/07/2020

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:
Harris County

Projected End Date:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 39,383,164.00 | \$ 39,383,164.00 |
| B-18-DP-48-0001 | \$ 57,576,839.55 | \$ 57,576,839.55 |
| Total: | \$ 96,960,003.55 | \$ 96,960,003.55 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 96,960,003.55 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 650 | | 650 | 100.00 |
| # of Households | 650 | | 650 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris County | Local Government | \$ 0.00 |
| Harris, County | Local Government | \$ 0.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide relocation assistance activities for homeowners and tenants being relocated under the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCBP_DA_UN_19-147-002-B490_HI

Activity Title: HC Buyout & Acquisition

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0004

Projected Start Date:

12/08/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

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 |
| B-18-DP-48-0001 | \$ 685,308.00 | \$ 685,308.00 |
| Total: | \$ 685,308.00 | \$ 685,308.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 685,308.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 23 | | | 0.00 |
| # of Households | 23 | | | 0.00 |

Projected Accomplishments

Total



| | |
|-------------------------|----|
| # of Singlefamily Units | 23 |
| # of Multifamily Units | |
| # of Housing Units | 23 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Harris County | Local Government | \$ 685,308.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide housing incentive activities for beneficiaries of the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HComBP_DA_LMI_19-147-002-B490_ACQ

Activity Title: HC Commercial Buyout

Activity Type:

Acquisition - general

Project Number:

0004

Projected Start Date:

02/10/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 15,613,845.90 | \$ 15,613,845.90 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 15,613,845.90 | \$ 15,613,845.90 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,613,845.90 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Permanent Jobs Created

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| | | | 0.0 |

Projected Accomplishments

of Singlefamily Units

| Total |
|--------------|
| 20 |

of Multifamily Units

of Housing Units

| |
|----|
| 20 |
|----|



Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

LMI%:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 15,613,845.90 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will offer buyout assistance for commercial properties. Assistance will be provided to individuals with commercial property located in a floodplain or in a repetitive flood area. This will be considered an area benefit as the County has designated target areas to buyout repetitively flooded properties and to use these areas as green/open space for flood control structures and water retention areas. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HComBP_DA_LMI_19-147-002-B490_RA

Activity Title: HC Commercial Buyout

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0004

Project Title:
Harris County

Projected Start Date:
12/07/2020

Projected End Date:
02/28/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,681,060.10 | \$ 2,681,060.10 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,681,060.10 | \$ 2,681,060.10 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,681,060.10 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 20 | | 20 | 100.00 |
| # of Households | 20 | | 20 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 2,681,060.10 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide relocation assistance activities for commercial property owners and tenants being relocated under the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCompApp_DA_LMI_19-147-002-B490_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/07/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

08/18/2026 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 | \$ 38,361,043.25 | \$ 38,361,043.25 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 38,361,043.25 | \$ 38,361,043.25 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 38,361,043.25 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 29060 | 3245 | 17462 | 71.26 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

9604



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Harris, County | Local Government | \$ 38,361,043.25 |

Location Description:

Activities to take place in Harris County at Harris County Flood Control District – Lauder Stormwater Detention Basin, Little York and Hopper Detention Basins and Channel - Drainage Improvements, Harris County Engineering - Street and Drainage Improvements, Harris County Flood Control District (HCFCD) – Smith Road Channel Diversion – Drainage Improvements, and Harris County Flood Control District (HCFCD) – Mercer Arboretum Detention Basin.

Activity Description:

Harris County Flood Control District (HCFCD) – Lauder Stormwater Detention Basin Drainage Improvements - Harris County shall make improvements to the P138-01-01 tributary by constructing a new in-line stormwater detention basin for the Greens Bayou watershed, excavating material, and completing associated site work and appurtenances.

Harris County Flood Control District (HCFCD) – Little York & Hopper Detention Basins and Channel – Drainage Improvements - Harris County will construct 2 new stormwater detention basins, to include excavation of material and reshaping of land; install a culvert; and complete associated site work and appurtenances.

Harris County Engineering - Street and Drainage Improvements - Harris County shall reconstruct pavement. The project will include the acquisition of land, installation of culverts, installation of high-density polyethylene pipe, installation of outfall structures with armoring, and completion of all associated site work and appurtenances.

Harris County Flood Control District (HCFCD) – Smith Road Channel Diversion – Drainage Improvements - Harris County shall construct concrete pipe and complete all associated site work and appurtenances.

Harris County Flood Control District (HCFCD) – Mercer Arboretum Detention Basin - Harris County shall acquire several tracts of undeveloped property, construct a stormwater detention basin, and complete all associated site work and appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_HC Flood District_Lauder.pdf

Document HP_LMISD_Little York and Hopper.pdf

Environmental Reviews: None

Document HP_SUR_HCED Carol Dr.pdf

Document HP_SUR_HCFCD Mercer Arboretum.pdf

Document HP_SUR_HCFCD Smith Rd.pdf



Grantee Activity Number: HCompApp_DA_LMI_19-147-002-B490_PF

Activity Title: Public Facilities

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0004

Project Title:
Harris County

Projected Start Date:
08/07/2019

Projected End Date:
02/28/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 20,131,038.32 | \$ 20,131,038.32 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 20,131,038.32 | \$ 20,131,038.32 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 20,131,038.32 | |

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # of Persons | 129055 | 45390 | 32175 | 60.10 |

| Projected Accomplishments | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |



of Elevated Structures

of Non-business Organizations benefitting

of public facilities 8

| | |
|-------|------|
| LMI%: | 60.1 |
|-------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Harris, County | Local Government | \$ 20,131,038.32 |

Location Description:

Activities to take place in Harris County at Precinct2gether, Inc - Channelview Wellness Pod Complex - 16003 Lorenzo Street. HCPH/Precinct 2 - East Harris County Healthcare and Social Services Hub - 15430 East Freeway. Asian American Health Coalition of Greater Houston Area - HOPE Health and Wellness Center - 13800 Bellaire Boulevard. Covenant House Texas - Emergency Shelter - 1111 Lovett Boulevard. Harris County Public Health - Sheldon Health and Services Hub - 8530 C.E. King Parkway.

Activity Description:

Harris County shall provide neighborhood facility improvements, as outlined for the following projects.

Precinct2gether, Inc - Channelview Wellness Pod Complex - construct 4 prefabricated, self-contained permanent medical units. Construction will include new utility connections, foundations, canopies, decking with ramps/stairs, signage, fencing, installation of an emergency generator, fencing and associated site work and appurtenances.

Harris County Public Health (HCPH)/Precinct 2 - East Harris County Healthcare and Social Services Hub - acquire property and construct a healthcare and service facility. The project will include demolition, construction of parking spaces, a pad for mobile clinic access, installation of an emergency generator, and associated site work and appurtenances.

Asian American Health Coalition of Greater Houston Area - HOPE Health and Wellness Center - acquire property and construct a health and wellness center. The project will include construction of an expanded detention pond, site drainage, and all associated site work and appurtenances.

Covenant House Texas - Emergency Shelter - demolish the Covenant House Texas shelter facility and construct a new emergency shelter facility, including all associated site work and appurtenances. These activities will meet low to the moderate-income national objective.

Harris County Public Health Sheldon Health and Services Hub - renovate an interior area in the Reserve Officers' Training Corps building on the campus of the C.E. King Middle School to provide health services.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCompApp_DA_LMI_19-147-002-B490_PS
Activity Title: Public Services

| | |
|---|--|
| Activity Type: Public services | Activity Status: Under Way |
| Project Number: 0004 | Project Title: Harris County |
| Projected Start Date: 08/07/2019 | Projected End Date: 02/28/2026 |
| Project Draw Block by HUD: Not Blocked | Project Draw Block Date by HUD: 08/18/2026 by Steven Edwards |
| Activity Draw Block by HUD: Not Blocked | Activity Draw Block Date by HUD: |
| Block Drawdown By Grantee: Not Blocked | |
| National Objective: Low/Mod: Benefit to low- and moderate-income persons/families | |

Total Budget:

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

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # of Persons | 159170 | 56085 | 37185 | 58.6 |

| | |
|--------------|------|
| LMI%: | 58.6 |
|--------------|------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | 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:

Harris County shall provide 5 scheduled, fixed routes using 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 51,150 operating hours, approximately 13,090 ADA paratransit trips, bus stop signs and pole installations, and system management. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCompApp_DA_LMI_19-147-002-B490_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/07/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,765,059.57 | \$ 2,765,059.57 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,765,059.57 | \$ 2,765,059.57 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,765,059.57 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 12820 | 5695 | 2965 | 67.55 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|--------------|
| 28700 |

| | |
|--------------|-------|
| LMI%: | 67.55 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 2,765,059.57 |

Location Description:

Activities to take place in Harris County at Sunbelt FWSD ¿ Fairgreen and Sunbelt FWSD ¿ High Meadows.

Activity Description:

Harris County shall replace approximately 17,600 LF of existing sanitary sewer lines with high-density polyethylene pipes throughout the Fairgreen subdivision. Additionally, shall replace approximately 11,100 LF of existing sanitary sewer lines with high-density polyethylene pipes throughout the High Meadows subdivision. Project shall include replacement of service leads and associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCompApp_DA_UN_19-147-002-B490_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/07/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 7,354,597.88 | \$ 7,354,597.88 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 7,354,597.88 | \$ 7,354,597.88 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,354,597.88 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 8740 | 465 | 365 | 9.50 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

Total

of Section 3 Labor Hours



of Total Labor Hours

of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 8315

| | |
|-------|-----|
| LMI%: | 9.5 |
|-------|-----|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Harris, County | Local Government | \$ 7,354,597.88 |

Location Description:

Activities to take place in Harris County at City of Southside Place – Drainage Improvements and City of West University Place – University Boulevard Drainage Improvements.

Activity Description:

Harris County shall improve drainage by installing reinforced concrete pipe and pavement and completing associated appurtenances in the north drainage area. The project will also include installing reinforced concrete pipe and pavement and completing associated appurtenances in the south drainage area. And increase drainage system conveyance and capacity by installing concrete box culverts and completing all associated site work and appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/09/2019

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:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 38,897,598.76 | \$ 38,897,598.76 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 38,897,598.76 | \$ 38,897,598.76 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 38,897,598.76 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 105 | | 105 | 100.00 |
| # of Households | 105 | | 105 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 105 |
| # of Housing Units | 105 |



of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

105

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Harris, County | Local Government | \$ 38,897,598.76 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide homeowner rehabilitation and reconstruction assistance activities. Assistance will be provided to homeowners located in Harris County and outside the city limits of Houston. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCHAP_DA_LMI_19-147-002-B490_PS

Activity Title: HC HAP

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

02/08/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,400,000.00 | \$ 1,400,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,400,000.00 | \$ 1,400,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,400,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|--------------|------------|------------|-----------------|
| # of Persons | 140 | | 140 | 100.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 1,400,000.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide homeowner case management services. Assistance will be provided to homeowners located in Harris County and outside the city limits of Houston who benefitted from the HAP program. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCHAP_DA_UN_19-147-002-B490

Activity Title: HC HAP

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

02/09/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 8,627,267.24 | \$ 8,627,267.24 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 8,627,267.24</u> | <u>\$ 8,627,267.24</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,627,267.24 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 45 | | | 0.00 |
| # of Households | 45 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|----|
| # of Singlefamily Units | 45 |
| # of Multifamily Units | |
| # of Housing Units | 45 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | 45 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 8,627,267.24 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:



Harris County will provide homeowner rehabilitation and reconstruction assistance activities. Assistance will be provided to homeowners located in Harris County and outside the city limits of Houston. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCHAP_DA_UN_19-147-002-B490_PS

Activity Title: HC HAP

Activity Type:

Public services

Project Number:

0004

Projected Start Date:

02/08/2019

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:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 600,000.00 | \$ 600,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 600,000.00 | \$ 600,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 600,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|--------------|------------|------------|-----------------|
| # of Persons | 60 | | | 0.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 600,000.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide homeowner case management activities. Assistance will be provided to homeowners located in Harris County and outside the city limits of Houston who benefitted from the HAP program. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/10/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 23,166,119.00 | \$ 23,166,119.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 23,166,119.00 | \$ 23,166,119.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 23,166,119.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 840 | | 840 | 100.00 |
| # of Households | 840 | | 840 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 840 |
| # of Housing Units | 840 |



- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- # of Elevated Structures
- # of Substantially Rehabilitated Units
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Units deconstructed
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels
- #Dishwashers replaced
- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Harris, County | Local Government | \$ 23,166,119.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will offer a reimbursement program to assist low to moderate income households. Assistance will be provided to homeowners located in Harris County and outside the city limits of Houston. These activities will meet low to moderate income national objective.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCHRP_DA_UN_19-147-002-B490

Activity Title: HC Reimbursement

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

02/10/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 25,579,213.00 | \$ 25,579,213.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 25,579,213.00 | \$ 25,579,213.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 25,579,213.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 360 | | | 0.00 |
| # of Households | 360 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|-----|
| # of Singlefamily Units | 360 |
| # of Multifamily Units | |
| # of Housing Units | 360 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 25,579,213.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:



Harris County will offer a reimbursement program to assist urgent need households. Assistance will be provided to homeowners located in Harris County and outside the city limits of Houston. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/07/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

08/18/2026 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 | \$ 59,505,570.63 | \$ 59,505,570.63 |
| B-18-DP-48-0001 | \$ 25,000,000.00 | \$ 25,000,000.00 |
| Total: | \$ 84,505,570.63 | \$ 84,505,570.63 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 84,505,570.63 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 59131 | 16080 | 20760 | 62.30 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

114846



Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activities to take place in Harris County.

Beaumont Place - 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 - 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) - 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. Holderrieth Drainage is generally bound on the east by Huffsmith-Kohrville Rd and west by Hwy 249.

City of Deer Park Bayou Bend regional detention facility and drainage - generally bound on the north by Pickerton Drive, south by Temperance Lane, east by Center Street, and west by Drainage Ditch B114-00-00.

City of La Porte Northside Neighborhood drainage - generally bound on the east by North 7th Street and west by North 11th Street.

Zube Park drainage - 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.

City of Pasadena - Armand Bayou Upper reaches drainage 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 South Houston Drainage Project Site #1 - 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 Katy Drainage Improvements - bound on the north by Morton Road, on the south by Garden Villa Drive, on the east by Fortuna Drive, and on the west by Patna Drive.

Barrett Station Drainage Improvements - located in the San Jacinto River watershed.

Western Homes Drainage Improvements - located in the Greens Bayou watershed.

Cypress Place Subdivision Drainage Improvements Phase II - located in the Cypress Place Subdivision along Cypress Place Drive, Cypress Court, and Cypress Way.

Harris County Flood Control District (HCFCD) Mercer Arboretum Detention Basin - located at a site west of the Mercer Botanic Gardens in the Cypress Creek watershed. The site is east of West Hardy Street Road, north of Cypress Creek Parkway, west of Hollyberry Drive, and south of K100-00-00 Cypress Creek.

Activity Description:

Harris County at Precinct 1- Beaumont Place Drainage Improvements shall increase drainage system conveyance and capacity by regrading approximately twenty-nine thousand six hundred thirty-five linear feet (29,635 LF) of existing ditch; installing concrete and rip-rap in existing drainage ditch; upsizing existing driveway culverts and street crossings; installing concrete box stormwater storage; and completing associated appurtenances

Precinct 1 - Kingslake Forest Drainage Improvements shall increase drainage system conveyance and capacity by upsizing approximately four thousand eight hundred twenty linear feet (4,820 LF) of existing storm sewer, constructing a detention pond adjacent to the existing Harris County Flood Control District P127-00-00 channel, constructing outfalls, and completing associated appurtenances and any necessary pavement repairs

Precinct 2- High Meadows Drainage Improvements shall excavate and install new ditches, install approximately five thousand six hundred ten linear feet (5,610 LF) of enclosed storm sewer system with reinforced concrete pipes and inlets, construct outfalls, reconstruct or repair associated roads, and complete associated appurtenances.

Precinct 4 - Holderrieth Drainage Improvements improve drainage system conveyance and capacity by installing approximately 7,920 LF of storm sewer, inlets, manholes, associated street improvements, including removing and replacing the existing asphalt road with approximately 42,240 SY of concrete street, curb and gutter, median, sidewalk improvements, traffic signals, and bridge expansion, and complete associated site work and appurtenances.

City of Deer Park - Bayou Bend Regional Detention Facility and Drainage Improvements construct a new 35 AF detention pond and associated site work, rehabilitate and install approximately 3,600 LF of storm sewer with concrete pipes, grade ditches, install storm sewer inlets, culverts, and complete associated appurtenances.



City of La Porte - Northside Neighborhood Drainage Improvements 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 reinforced concrete box; constructing four off-site detention ponds; installing junction boxes with associated waterline improvements, including fire hydrant replacement and the installation of approximately four hundred linear feet (400 LF) of waterline; and completing associated appurtenances.

Zube Park Drainage Improvements increase the storage volume of the Zube Park Stormwater Detention Basin by excavating and disposing of material and completing associated site work and appurtenances.

City of Pasadena - Drainage Improvements for Armand Bayou Upper Reaches reduce flooding in the target area north of Fairmont Parkway by constructing an approximately 18,000 LF overflow flood channel. Construction shall consist of excavating and regrading material, disposing of excavated material, installing manholes and 1,800 LF of storm sewer by tunneling, and completing associated site work and appurtenances.

City of South Houston - Drainage Improvements shall increase drainage system conveyance and capacity by improving approximately fourteen thousand two hundred six linear feet (14,206 LF) of street and roadside ditches, storm sewer, storm sewer inlets and manholes and shall complete associated appurtenances.

City of Katy – Drainage Improvements shall improve sheet flow conveyance of floodwaters from Morton Road and the surrounding drainage area by installing approximately three thousand four hundred linear feet (3,400 LF) of six-inch concrete pavement, approximately four thousand four hundred linear feet (4,400 LF) of six-inch concrete curb, approximately seven hundred fifty linear feet (750 LF) of six-inch concrete driveways, approximately two thousand nine hundred linear feet (2,900 LF) of four-foot sidewalks, and approximately four thousand linear feet (4,000 LF) of main storm sewer lines and completing associated appurtenances.

Barrett Station - Drainage Improvement shall increase drainage system conveyance and capacity by cleaning and regrading approximately twelve thousand eight hundred linear feet (12,800 LF) of existing roadside and non-roadside ditches, upsizing driveway culverts, and completing associated appurtenances.

Western Homes - Drainage Improvements shall improve drainage systems by installing eight thousand four hundred eighty-five linear feet (8,485 LF) of new storm sewer under all roadway ditches, restore ditch and pipe culverts, and restore or reconstruct associated roads as needed.

Cypress Place Subdivision - Drainage Improvements Phase II - shall improve drainage systems by installing approximately six thousand seven hundred twenty linear feet (6,720 LF) of underground storm sewer, increasing the size of driveway culverts, and regrading ditches. Construction will include the installation of manholes, junction boxes, inlets, and completion of associated appurtenances.

Harris County Flood Control District (HCFCD) Mercer Arboretum Detention Basin - shall acquire several tracts of undeveloped property, construct a stormwater detention basin, and complete all associated site work and appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_Deer Park Bayou Bend.pdf



Environmental Reviews: None

- Document** HP_LMISD_Katy.pdf
 - Document** HP_LMISD_La Porte Northside Neighborhood.pdf
 - Document** HP_LMISD_Pasadena Armand Bayou.pdf
 - Document** HP_LMISD_Precinct 1 Kingslake Forest.pdf
 - Document** HP_LMISD_Precinct 2 Beaumont Place.pdf
 - Document** HP_LMISD_Precinct 2 High Meadows.pdf
 - Document** HP_LMISD_Precinct 3 Holderrieth.pdf
 - Document** HP_LMISD_South Houston.pdf
 - Document** HP_LMISD_Zube Park.pdf
 - Document** HP_SUR_Barrett Station.pdf
 - Document** HP_SUR_Cypress Place.pdf
 - Document** HP_SUR_HCFCD Mercer Arboretum.pdf
 - Document** HP_SUR_Western Homes.pdf
-



Grantee Activity Number: HCMOD_DA_LMI_19-147-002-B490_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0004

Projected Start Date:

08/07/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Harris County

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 4,812,234.04 | \$ 4,812,234.04 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,812,234.04 | \$ 4,812,234.04 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,812,234.04 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 15255 | 6070 | 3775 | 64.54 |

Projected Accomplishments

| | Total |
|--------------------------|--------------|
| # of Elevated Structures | |
| # of public facilities | 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 4,812,234.04 |

Location Description:

Construction shall take place in Harris County at City of Humble Fire Station South Houston Ave. from north of Cedar Pond Dr. to south of Carpenter Rd. This activity shall provide a benefit to the persons of the City of Humble.

Activity Description:

Harris County shall construct a new 15,000 sq. ft. fire station on the south side of the City of Humble and shall complete all associated site work and appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HumbleB490_LMISD.pdf



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

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/07/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

08/18/2026 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 | \$ 19,743,526.60 | \$ 19,743,526.60 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 19,743,526.60 | \$ 19,743,526.60 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 19,743,526.60 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

35540

Low

Mod

20865

Low/Mod%

58.71

Projected Accomplishments

of Linear feet of Public Improvement

Total

170122

of public facilities

5

LMI%:

58.71



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 19,743,526.60 |

Location Description:

Activities to take place in Harris County at City of Galena Park Sanitary Sewer Manor Lift Station, High School Lift Station, 3rd and Crown Lift Station and City of Galena Park Sewer Improvements. City of Jacinto City Wastewater Treatment Plant and City of Baytown - East Wastewater Treatment Plant.

Activity Description:

Harris County will provide sewer Infrastructure improvements to City of Galena Park Sanitary Sewer address inflow and infiltration issues within Galena Park by rehabilitating 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 75,000 LF of sanitary sewer line, installing manholes and cleanouts, and completing related street repair and associated appurtenances.

City of Jacinto City Wastewater Treatment Plant (WWTP) increase the processing capacity of the Jacinto City WWTP by rehabilitating the headworks and complete associated appurtenances.

City of Baytown - East Waste Water Treatment Plant repair and rehabilitate the Baytown East District Wastewater Treatment Plant (EDWWTP) by elevating and replacing the Plant Operations building, replacing the existing return-activated sludge (RAS) pumps and motors for clarifier No. 1 and clarifier No. 2, replacing the existing waste-activated sludge (WAS) pumps and motors for clarifier No. 1 and clarifier No. 2, and completing associated site work and appurtenances.

These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCMOD_DA_UN_19-147-002-B490_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/07/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 15,307,324.48 | \$ 15,307,324.48 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 15,307,324.48 | \$ 15,307,324.48 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,307,324.48 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 21068 | | 2450 | 11.63 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 10085 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Harris, County | Local Government | \$ 15,307,324.48 |

Location Description:

Activities to take place in Harris County. City of Friendswood Forest Bend Detention Pond - 4300 Laura Leigh Drive, and is generally bound by Ravine Drive to the north, FM 528 to the south, Townes Road to the east, and Clear Creek to the west. City of Bellaire Drainage Improvements - Mimosa Street, Chelsea Street, Cedar Street, and Larch Lane. Bernadine Drainage Improvements -project area is generally bound on the north by Craigwood Lane, south by Mile Drive, west by Tall Forest Drive, and east by East Morgan Drive. The project is in the White Oak Bayou watershed. These activities will provide a benefit to the persons residing in the City of Bellaire, in Census Tract 350801 Block Groups 2 and 3, and those surveyed in the City of Bernadine.

Activity Description:

Harris County at City of Friendswood Forest Bend Detention Pond will construct a new stormwater detention pond with associated site work, conduct excavation and installation of concrete pad and pipes and landscaping lighting, and complete associated appurtenances at the site of the Forest Bend Homeowners Association Park. City of Bellaire Drainage Improvements improve stormwater collection and drainage by replacing approximately 4,310 LF of pavement, upgrading the associated storm sewer system, and completing associated appurtenances. The streets will be designed to have a lower grade to hold more water and manage water flow. Bernadine Drainage Improvements increase drainage system conveyance and capacity by regrading approximately 14,239 LF of existing ditch; installing approximately 5,775 LF of storm sewer under existing roadside ditches, with 24 Type A inlets; and completing associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

- Document** BernadineB490_Survey.pdf
 - Document** HP_LMISD_B490_Bellaire.pdf
 - Document** HP_LMISD_B490_FriendswoodForestBend.pdf
-

Grantee Activity Number: HCMOD_DA_UN_19-147-002-B490_PF

Activity Title: Public Facilities

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
0004

Projected Start Date:
08/07/2019

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A 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:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 7,146,937.25 | \$ 7,146,937.25 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 7,146,937.25 | \$ 7,146,937.25 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,146,937.25 | |

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|--------------|------------|-----------------|
| # of Persons | 160175 | | 58020 | 36.22 |
| Projected Accomplishments | | Total | | |
| # of Elevated Structures | | | | |
| # of public facilities | | 2 | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 7,146,937.25 |

Location Description:

Construction shall take place in Harris County at Precinct 3 - Clay Road Community Center at 18650 Clay Road. City of Friendswood & Blackhawk Property Acquisition and Rehabilitation at 15355 Blackhawk Boulevard.

Activity Description:

Harris County shall replace the Bear Creek Community Center and relocate to a lower risk area by constructing a new approximately 24,500 sq. ft. community center to include completing all associated site work and appurtenances. And in the City of Friendswood acquire and renovate the proposed property to include approximately 7,875 sq. ft. of shelter space. Renovations will include the installation of demising walls, installation of separate entry and exit points, and completion of all associated site work and appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCPS_DA_LMA_19-147-002-B490

Activity Title: Public Services Area Benefit

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/06/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

08/18/2026 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 | \$ 1,088,592.00 | \$ 1,088,592.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,088,592.00 | \$ 1,088,592.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,088,592.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| # of Persons | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
|---------------------|--------------|------------|------------|-----------------|

197370

113775

57.65

LMI%:

57.65



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 1,088,592.00 |

Location Description:

This activity will take place in Harris County throughout the following Census Tracts; 231000, 231100, 231200, 231300, 232301, 232302, 232401, 232402, 232403, 232500, 232701, 232702, 232800, 232900, 233001, 233002, 233003, 233101, 233102, 233103, 233200, 233300, 251901, 251902, 252200, 252301, 252302, 252400, 252500, 252600, 252700, 252800, 252900, 253000, 253100, 253200, and 253300.

Activity Description:

Harris County will provide public services under the Public Services Program, in addition public services rendered under other programs, to persons affected by Hurricane Harvey to support residents in finding housing, remedying housing issues, or becoming more resilient against future disasters. These activities will meet low to moderate income area national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCPS_DA_LMI_19-147-002-B490

Activity Title: Public Services

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

08/06/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,911,408.00 | \$ 1,911,408.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,911,408.00 | \$ 1,911,408.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,911,408.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-------------------|--------------|------------|------------|-----------------|
| # of Persons | 417 | | 417 | 100.00 |
| # of Cases closed | | | | 0.0 |
| # of Cases opened | | | | 0.0 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 1,911,408.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide public services under the Public Services Program, in addition public services rendered under other programs, to persons affected by Hurricane Harvey to support residents in finding housing, remedying housing issues, or becoming more resilient against future disasters. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HCSFNC_DA_LMI_19-147-002-B490

Activity Title: HC Single Family New Construction

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

0004

Project Title:

Harris County

Projected Start Date:

02/10/2019

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 50,910,401.00 | \$ 50,910,401.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 50,910,401.00 | \$ 50,910,401.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 50,910,401.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 385 | | 385 | 100.00 |
| # of Households | 385 | | 385 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 385 |
| # of Housing Units | 385 |



- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- # of Elevated Structures
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris, County | Local Government | \$ 50,910,401.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide a single family new construction program. The program will replace affordable single-family housing stock by developing new housing in areas of reduced risk of flooding. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

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:

07/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,896,040.09 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,896,040.09 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,896,040.09 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 9 | 6 | 3 | 100.00 |
| # of Households | 9 | 6 | 3 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 9 |
| # of Housing Units | 9 |



of Elevated Structures

2

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 2,896,040.09 |

Location Description:

Activities may take place throughout the Alamo Area Council of Governments (AACOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 78118, 78119, and 78151.

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 for eligible counties in the Alamo Area Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[AACOG]_SMID_UN

Activity Title: HAP - AACOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/13/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 798,302.90 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 798,302.90 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 798,302.90 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |

Projected Accomplishments

Total



| | |
|--|---|
| # of Singlefamily Units | 4 |
| # of Housing Units | 4 |
| # of Elevated Structures | 1 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 798,302.90 |

Location Description:

Activities may take place throughout the Alamo Area Council of Governments (AACOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 78118, and 78119.

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 for eligible counties in the Alamo Area Council of Government. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
07/31/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|--------------|------------|-----------------|
| # Owner Households | 6 | 4 | 2 | 100.00 |
| # of Households | 6 | 4 | 2 | 100.00 |
| Projected Accomplishments | | Total | | |
| # of Singlefamily Units | 6 | | | |
| # of Housing Units | 6 | | | |



of Elevated Structures

2

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activities may take place throughout the Brazos Valley Council of Governments (BVCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77363, 77833, 77868, 77872, and 77879.

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 for eligible counties in the Brazos Valley Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[BVCOG]_SMID_UN

Activity Title: HAP - BVCOG

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
Homeowner Assistance Program

Projected Start Date:
09/13/2018

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 21 | | | 0.00 |
| # of Households | 21 | | | 0.00 |

Projected Accomplishments **Total**



| | |
|---|----|
| # of Singlefamily Units | 21 |
| # of Multifamily Units | |
| # of Housing Units | 21 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | 5 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 617,583.24 |

Location Description:

Activities may take place throughout the Brazos Valley Council of Governments (BVCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77873.

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 for eligible counties in the Brazos Valley Council of Government.



Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[CAPCOG]_HMID_LMI

Activity Title: HAP - CAPCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/12/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,385,104.75 | \$ 2,385,104.75 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,385,104.75 | \$ 2,385,104.75 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,385,104.75 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 15 | 10 | 5 | 100.00 |
| # of Households | 15 | 10 | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 15 |
| # of Housing Units | 15 |



of Elevated Structures

4

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 2,385,104.75 |

Location Description:

Activities may take place throughout the Capitol Area Council of Governments (CAPCOG) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 78941, and 78965.

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 for eligible counties in the Capitol Area Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[CAPCOG]_SMID_LMI

Activity Title: HAP - CAPCOG

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
Homeowner Assistance Program

Projected Start Date:
09/12/2018

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,592,990.47 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,592,990.47 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,592,990.47 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 7 | 5 | 2 | 100.00 |
| # of Households | 7 | 5 | 2 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 7 | | | |
| # of Housing Units | 7 | | | |



of Elevated Structures

2

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 2,592,990.47 |

Location Description:

Activities may take place throughout the Capitol Area Council of Governments (CAPCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77853, 78602, 78616, 78648, 78662, 78946, and 78957.

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 for eligible counties in the Capitol Area Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

07/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 3 |



| | |
|--|---|
| # of Housing Units | 3 |
| # of Elevated Structures | 1 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 682,710.20 |

Location Description:

Activities may take place throughout the Capitol Area Council of Governments (CAPCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77853, and 78602.

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 for eligible counties in the Capitol Area Council of Government. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[CBCOG]_HMID_LMI

Activity Title: HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/12/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------------------|--|
| B-17-DM-48-0001 | \$ 245,758,661.41 | \$ 245,758,661.41 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 245,758,661.41</u> | <u>\$ 245,758,661.41</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 245,758,661.41 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 751 | 496 | 255 | 100.00 |
| # of Households | 751 | 496 | 255 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 751 |
| # of Housing Units | 751 |



of Elevated Structures

188

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 245,758,661.41 |

Location Description:

Activities may take place throughout the Coastal Bend Council of Governments (CBCOG) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77950, 77990, 78326, 78336, 78337, 78339, 78340, 78343, 78351, 78352, 78358, 78359, 78362, 78368, 78370, 78372, 78373, 78374, 78377, 78380, 78382, 78387, 78390, 78393, 78401, 78402, 78404, 78405, 78407, 78408, 78409, 78410, 78411, 78412, 78413, 78414, 78415, 78416, 78417, and 78418.

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 for eligible counties in the Coastal Bend Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[CBCOG]_HMID_UN

Activity Title: HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/12/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 78,560,529.53 | \$ 78,560,529.53 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 78,560,529.53 | \$ 78,560,529.53 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 78,560,529.53 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 322 | | | 0.00 |
| # of Households | 322 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 322 |



| | |
|--|-----|
| # of Housing Units | 322 |
| # of Elevated Structures | 81 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Texas General Land Office | State Agency | \$ 78,560,529.53 |

Location Description:

Activities may take place throughout the Coastal Bend Council of Governments (CBCOG) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77990, 78336, 78339, 78340, 78343, 78358, 78359, 78362, 78368, 78370, 78374, 78377, 78380, 78382, 78387, 78390, 78393, 78404, 78405, 78408, 78409, 78410, 78411, 78412, 78413, 78414, 78415, 78416, and 78418.

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 for eligible counties in the Coastal Bend Council of Government. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[CBCOG]_SMID_LMI

Activity Title: HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/12/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 15,030,291.63 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 15,030,291.63 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,030,291.63 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 48 | 32 | 16 | 100.00 |
| # of Households | 48 | 32 | 16 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 48 |
| # of Housing Units | 48 |



of Elevated Structures

12

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 15,030,291.63 |

Location Description:

Activities may take place throughout the Coastal Bend Council of Governments (CBCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 78102, 78146, 78162, 78332, 78363, 78372, 78375, 78387, 78389, 78391, and 78417.

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 for eligible counties in the Coastal Bend Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[CBCOG]_SMID_UN

Activity Title: HAP - CBCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/12/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,727,267.84 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,727,267.84 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,727,267.84 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 21 | | | 0.00 |
| # of Households | 21 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 21 |



of Housing Units 21
of Elevated Structures 5
of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 3,727,267.84 |

Location Description:

Activities may take place throughout the Coastal Bend Council of Governments (CBCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 78102, 78332, and 78342.

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 for eligible counties in the Coastal Bend Council of Government. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[DETCOG]_HMID_LMI

Activity Title: HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/18/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------------------|--|
| B-17-DM-48-0001 | \$ 126,312,872.81 | \$ 126,312,872.81 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 126,312,872.81</u> | <u>\$ 126,312,872.81</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 126,312,872.81 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 449 | 296 | 153 | 100.00 |
| # of Households | 449 | 296 | 153 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 449 |
| # of Housing Units | 449 |



of Elevated Structures

112

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 126,312,872.81 |

Location Description:

Activities may take place throughout the Deep East Texas Council of Governments (DETCOG) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 75928, 75931, 75932, 75933, 75951, 75956, 75966, 75977, 75979, 77328, 77331, 77335, 77351, 77358, 77364, 77371, 77378, 77612, 77615, 77632, and 77662.

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 for eligible counties in the Deep East Texas Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[DETCOG]_HMID_UN

Activity Title: HAP - DETCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/18/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 19,276,945.49 | \$ 19,276,945.49 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 19,276,945.49 | \$ 19,276,945.49 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 19,276,945.49 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 193 | | | 0.00 |
| # of Households | 193 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 193 |



| | |
|--|-----|
| # of Housing Units | 193 |
| # of Elevated Structures | 48 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Texas General Land Office | State Agency | \$ 19,276,945.49 |

Location Description:

Activities may take place throughout the Deep East Texas Council of Governments (DETCOG) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 75928, 75931, 75933, 75951, 75956, 75966, 75977, 75979, 77328, 77331, 77335, 77351, 77371, and 77612.

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 for eligible counties in the Deep East Texas Council of Government. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[DETCOG]_SMID_LMI

Activity Title: HAP - DETCOG

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
Homeowner Assistance Program

Projected Start Date:
09/17/2018

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 16,325,272.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 16,325,272.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 16,325,272.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 38 | 25 | 13 | 100.00 |
| # of Households | 38 | 25 | 13 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 38 | | | |
| # of Housing Units | 38 | | | |



of Elevated Structures

10

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 16,325,272.00 |

Location Description:

Activities may take place throughout the Deep East Texas Council of Governments (DETCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 75930, 75931, 75934, 75936, 75938, 75939, 75942, 75948, 75960, 75968, 75972, 75979, 77351, 77360, 77531, 77616, 77624, 77660, and 77664.

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 for eligible counties in the Deep East Texas Council of Government. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[DETCOG]_SMID_UN

Activity Title: HAP - DETCOG

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
Homeowner Assistance Program

Projected Start Date:
09/17/2018

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,282,259.43 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,282,259.43 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,282,259.43 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 16 | | | 0.00 |
| # of Households | 16 | | | 0.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 16 | | | |



| | |
|--|----|
| # of Housing Units | 16 |
| # of Elevated Structures | 4 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 1,282,259.43 |

Location Description:

Activities may take place throughout the Deep East Texas Council of Governments (DETCOG) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 75948, 75968, 77624, and 77664.

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 for eligible counties in the Deep East Texas Council of Government. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[GCRPC]_HMID_LMI

Activity Title: HAP - GCRPC

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
0005

Projected Start Date:
09/12/2018

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:
07/31/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 59,126,606.04 | \$ 59,126,606.04 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 59,126,606.04 | \$ 59,126,606.04 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 59,126,606.04 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|--------------|------------|-----------------|
| # Owner Households | 167 | 110 | 57 | 100.00 |
| # of Households | 167 | 110 | 57 | 100.00 |
| Projected Accomplishments | | Total | | |
| # of Singlefamily Units | 167 | | | |
| # of Housing Units | 167 | | | |



of Elevated Structures

42

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 59,126,606.04 |

Location Description:

Activities may take place throughout the Golden Crescent Regional Planning Commission (GCRPC) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77901, 77904, 77905, 77951, 77968, 77977, 77979, and 77988.

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 for eligible counties in the Golden Crescent Regional Planning Commission. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[GCRPC]_HMID_UN

Activity Title: HAP - GCRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/12/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 19,468,545.45 | \$ 19,468,545.45 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 19,468,545.45 | \$ 19,468,545.45 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 19,468,545.45 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 72 | | | 0.00 |
| # of Households | 72 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 72 |



| | |
|--|----|
| # of Housing Units | 72 |
| # of Elevated Structures | 18 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Texas General Land Office | State Agency | \$ 19,468,545.45 |

Location Description:

Activities may take place throughout the Golden Crescent Regional Planning Commission (GCRPC) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77901, 77904, 77905, 77951, 77977, and 77979.

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 for eligible counties in the Golden Crescent Regional Planning Commission. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[GCRPC]_SMID_LMI

Activity Title: HAP - GCRPC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
Homeowner Assistance Program

Projected Start Date:
09/12/2018

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 14,306,651.51 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 14,306,651.51 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 14,306,651.51 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 42 | 28 | 14 | 100.00 |
| # of Households | 42 | 28 | 14 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 42 | | | |
| # of Housing Units | 42 | | | |



of Elevated Structures

10

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 14,306,651.51 |

Location Description:

Activities may take place throughout the Golden Crescent Regional Planning Commission (GCRPC) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77954, 77957, 77962, 77963, 77964, 77969, 77971, 77978, 77982, 77983, 77984, 77991, 77995, 78141, and 78164.

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 for eligible counties in the Golden Crescent Regional Planning Commission. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[GCRPC]_SMID_UN

Activity Title: HAP - GCRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/12/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,417,136.36 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,417,136.36 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,417,136.36 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 47 | | | 0.00 |
| # of Households | 47 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|----|
| # of Singlefamily Units | 47 |
| # of Multifamily Units | |
| # of Housing Units | 47 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | 12 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 3,417,136.36 |

Location Description:

Activities may take place throughout the Golden Crescent Regional Planning Commission (GCRPC) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77954, 77957, 77971, 77983, 77984, and 77991.

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 for eligible counties in the Golden Crescent Regional Planning



Commission. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[HGAC]_HMID_LMI

Activity Title: HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/16/2018

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:

07/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------|--|
| B-17-DM-48-0001 | \$ 356,638,127.90 | \$ 356,638,127.90 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 356,638,127.90 | \$ 356,638,127.90 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 356,638,127.90 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1698 | 1121 | 577 | 100.00 |
| # of Households | 1698 | 1121 | 577 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 1698 |
| # of Housing Units | 1698 |



of Elevated Structures

424

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-------------------|
| Texas General Land Office | State Agency | \$ 356,638,127.90 |

Location Description:

Activities may take place throughout the Houston-Galveston Area Council (HGAC) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77327, 77083, 77301, 77302, 77303, 77304, 77306, 77316, 77318, 77320, 77327, 77328, 77339, 77354, 77355, 77356, 77357, 77362, 77365, 77372, 77378, 77380, 77385, 77386, 77407, 77414, 77417, 77420, 77422, 77423, 77430, 77434, 77435, 77437, 77441, 77443, 77444, 77448, 77450, 77453, 77459, 77461, 77469, 77471, 77477, 77479, 77480, 77482, 77485, 77486, 77488, 77489, 77494, 77498, 77510, 77511, 77514, 77515, 77517, 77518, 77521, 77523, 77530, 77531, 77533, 77534, 77535, 77538, 77539, 77541, 77545, 77546, 77550, 77551, 77554, 77560, 77563, 77564, 77565, 77568, 77573, 77575, 77577, 77578, 77581, 77582, 77583, 77584, 77590, 77591, 77597, 77650, 77661, 77665, and 78934.

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 for eligible counties in the Houston-Galveston Area Council. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[HGAC]_HMID_UN

Activity Title: HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/16/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 78,373,440.53 | \$ 78,373,440.53 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 78,373,440.53 | \$ 78,373,440.53 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 78,373,440.53 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 728 | | | 0.00 |
| # of Households | 728 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 728 |



| | |
|--|-----|
| # of Housing Units | 728 |
| # of Elevated Structures | 182 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Texas General Land Office | State Agency | \$ 78,373,440.53 |

Location Description:

Activities may take place throughout the Houston-Galveston Area Council (HGAC) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77083, 77303, 77318, 77327, 77354, 77357, 77365, 77372, 77381, 77385, 77386, 77407, 77414, 77420, 77422, 77423, 77437, 77448, 77450, 77459, 77471, 77477, 77479, 77482, 77486, 77488, 77489, 77510, 77511, 77514, 77515, 77517, 77518, 77523, 77531, 77533, 77535, 77538, 77539, 77541, 77545, 77546, 77550, 77551, 77563, 77564, 77565, 77566, 77568, 77573, 77575, 77577, 77583, 77584, 77590, 77591, 77597, 77665, and 78934.

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 for eligible counties in the Houston-Galveston Area Council. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[HGAC]_SMID_LMI

Activity Title: HAP - HGAC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
Homeowner Assistance Program

Projected Start Date:
09/16/2018

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 32,993,072.74 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 32,993,072.74 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 32,993,072.74 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 143 | 94 | 49 | 100.00 |
| # of Households | 143 | 94 | 49 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 143 | | | |
| # of Housing Units | 143 | | | |



of Elevated Structures

36

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 32,993,072.74 |

Location Description:

Activities may take place throughout the Houston-Galveston Area Council (HGAC) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77340, 77358, 77412, 77418, 77419, 77434, 77442, 77445, 77446, 77447, 77456, 77465, 77466, 77468, 77474, 77475, 77484, 77485, 78935, 78943, and 78962.

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 for eligible counties in the Houston-Galveston Area Council. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[HGAC]_SMID_UN

Activity Title: HAP - HGAC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/16/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeowner Assistance Program

Projected End Date:

07/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 9,139,788.32 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 9,139,788.32</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 9,139,788.32 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 61 | | | 0.00 |
| # of Households | 61 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 61 |



| | |
|--|----|
| # of Housing Units | 61 |
| # of Elevated Structures | 15 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 9,139,788.32 |

Location Description:

Activities may take place throughout the Houston-Galveston Area Council (HGAC) eligible state designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 75862, 77358, 77412, 77434, 77456, 77465, 77468, 77474, 77480, and 78933.

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 for eligible counties in the Houston-Galveston Area Council. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[SETRPC]_HMID_LMI

Activity Title: HAP - SETRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/16/2018

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:

07/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------|--|
| B-17-DM-48-0001 | \$ 205,499,697.76 | \$ 205,499,697.76 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 205,499,697.76 | \$ 205,499,697.76 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 205,499,697.76 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 686 | 453 | 233 | 100.00 |
| # of Households | 686 | 453 | 233 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 686 |
| # of Housing Units | 686 |



of Elevated Structures

172

of Substantially Rehabilitated Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-------------------|
| Texas General Land Office | State Agency | \$ 205,499,697.76 |

Location Description:

Activities may take place throughout the South East Texas Regional Planning Commission (SETRPC) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77530, 77611, 77619, 77622, 77625, 77626, 77627, 77629, 77630, 77632, 77639, 77640, 77641, 77642, 77643, 77651, 77656, 77657, 77659, 77662, 77665, 77701, 77702, 77703, 77705, 77706, 77707, 77708, and 77713.

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 for eligible counties in the South East Texas Regional Planning Commission. Households under at or below eighty percent of the area median income will be eligible for assistance. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HAP[SETRPC]_HMID_UN

Activity Title: HAP - SETRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Homeowner Assistance Program

Projected Start Date:

09/16/2018

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 65,671,299.04 | \$ 65,671,299.04 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 65,671,299.04 | \$ 65,671,299.04 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 65,671,299.04 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 294 | | | 0.00 |
| # of Households | 294 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 294 |



| | |
|--|-----|
| # of Housing Units | 294 |
| # of Elevated Structures | 74 |
| # of Substantially Rehabilitated Units | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Texas General Land Office | State Agency | \$ 65,671,299.04 |

Location Description:

Activities may take place throughout the South East Texas Regional Planning Commission (SETRPC) eligible HUD designated most impacted and distressed counties. Approved projects are currently located in ZIP code(s) 77540, 77613, 77619, 77622, 77625, 77627, 77630, 77632, 77640, 77642, 77647, 77651, 77657, 77662, 77701, 77703, 77705, 77707, 77708, and 77713.

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 for eligible counties in the South East Texas Regional Planning Commission. Households above eighty percent of the area median income will be eligible for assistance. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0006 / Local Infrastructure Program



Grantee Activity Number: INF_HMID_LMHI_20-065-092-C257_FortBendCounty

Activity Title: Acquisition - Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

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:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|-------------------------------------|--|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | Housing incentives to encourage resettlement | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_HI | Infrastructure Grantee Support for Subrecipient HMID LMI Housing Incentives Activities | | Y |

Projected Beneficiaries **Total** **Low** **Mod** **Low/Mod%**



| | | | |
|---------------------|----|----|--------|
| # Renter Households | | | 0.0 |
| # Owner Households | 19 | 19 | 100.00 |
| # of Households | 19 | 19 | 100.00 |

| | |
|----------------------------------|--------------|
| Projected Accomplishments | Total |
| # of Singlefamily Units | 19 |
| # of Multifamily Units | |
| # of Housing Units | 19 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fort Bend County | Local Government | \$ 93,916.00 |

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406, 77407, 77417, 77423, 77435, 77441, 77444, 77450, 77451, 77459, 77461, 77464, 77469, 77471, 77476, 77477, 77478, 77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545, 77583 and 77584.

Activity Description:

Fort Bend County will provide an acquisition program for non-residential properties affected by Hurricane Harvey. Assistance will be provided to non-residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-001-B947_Galveston

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
11/18/2019

Projected End Date:
02/29/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

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

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-------|------|----------|
| 47630 | 17625 | 8925 | 55.74 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 4635 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Galveston

Organization Type

Local Government

Proposed Budget

\$ 848,073.00

Location Description:

Construction shall take place in the City of Galveston at 60th Street, Avenue P 1/2 (Heards), 59th Street, Avenue Q 1/2 and Avenue Q. This project constitutes a city-wide benefit to the persons of City of Galveston.

Activity Description:

The City of Galveston 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_B947_Galveston.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 420,912.00 | \$ 420,912.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 420,912.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1915 | 390 | 805 | 62.40 |

Projected Accomplishments

of Linear feet of Public Improvement

Total

1810

of public facilities

7

LMI%:

62.4



Proposed budgets for organizations carrying out Activity:

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

Location Description:

Construction shall take place in the City of Liberty at Site 1 Open Area South of Beaumont Street, Site 2 North Side of MLK Drive (East to West), Site 3 MLK Drive (North to South), Site 4 South Side of MLK Drive, Site 5 Parking Lot of the Tomoe Engineering USA, Inc. and Manhole Cover Replacements (Multiple Locations).

Activity Description:

The City of Liberty 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

10/29/2019

Projected End Date:

06/30/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 475,853.00 | \$ 475,853.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 475,853.00 | \$ 475,853.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 475,853.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|------|----------|
| # of Persons | 2145 | | 1467 | 68.39 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Linear feet of Public Improvement | 2748 |
| # of public facilities | 13 |

| | |
|--------------|-------|
| LMI%: | 68.45 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| City of Sinton | Local Government | \$ 475,853.00 |

Location Description:

Construction shall take place in the City of Sinton at Inter. E. Lewis & N. Sunshine to inter. E. Welder & N. Russ, Inter. E. Welder & N. Russ to inter. E. Welder & WWTP Service Road, Inter. E. Welder & WWTP Service Road, then north 925' on WWTP Service Road, From WWTP, south on WWTP Service Road 1,145', Manhole Cover Replacements (multiple locations), and New Manholes.

Activity Description:

The City of Sinton shall rehabilitate approximately four hundred seventy-six (476) linear feet of twelve inch (12") sewer line and two thousand two hundred seventy-two (2,272) linear feet of eighteen inch (18") sewer line, rehabilitate manholes, install new manholes, bore with casing and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/16/2019

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:

06/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,401,405.00 | \$ 3,401,405.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,401,405.00</u> | <u>\$ 3,401,405.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,401,405.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 3075 | 1815 | 250 | 67.15 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

2625



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Galveston County | Local Government | \$ 3,401,405.00 |

Location Description:

Construction shall take place in Galveston County at Jackson Avenue.

Activity Description:

Galveston County 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

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:

04/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,703,753.00 | \$ 2,703,753.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,703,753.00 | \$ 2,703,753.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,703,753.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 660 | 190 | 180 | 56.06 |

Projected Accomplishments

| | Total |
|------------------------|-------|
| # of public facilities | 1 |

| | |
|--------------|-------|
| LMI%: | 56.06 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Chambers County | Unknown | \$ 2,703,753.00 |

Location Description:

Construction shall take place in Chambers County at the Hankamer Wastewater Treatment Plant.

Activity Description:

Chambers County shall install a modular .03 MGD design consisting of four aeration basins, four digester basins, two clarifiers, one chlorine contact basin, one elevated headworks facility, and one outfall facility and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-008-C011_IowaColony

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/04/2019

Projected End Date:

07/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 133,645.00 | \$ 133,645.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 133,645.00 | \$ 133,645.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 133,645.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

194

Low

Mod

127

Low/Mod%

65.46

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

220



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| City of Iowa Colony | Local Government | \$ 133,645.00 |

Location Description:

Construction shall take place at the City of Iowa Colony at Ames Boulevard Crossing of Hayes Creek

Activity Description:

The City of Iowa Colony shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C011_IowaCounty.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 139,086.00 | \$ 139,086.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 139,086.00</u> | <u>\$ 139,086.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 139,086.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 7130 | 3195 | 1875 | 71.11 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 55 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Cleveland | Unknown | \$ 139,086.00 |

Location Description:

Construction shall take place in the City of Cleveland at East Houston Street. This project constitutes a city-wide benefit to the persons of City of Cleveland.

Activity Description:

The City of Cleveland shall replace undersized culverts, reset the elevation, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C022_Cleveland.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 184,075.00 | \$ 184,075.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 184,075.00</u> | <u>\$ 184,075.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 184,075.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | 7130 | 3195 | 1875 | 71.11 |

Projected Accomplishments

| | Total |
|-------------------------------|--------------|
| # of public facilities | 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Cleveland | Unknown | \$ 184,075.00 |

Location Description:

Construction shall take place in the City of Cleveland at Water Plant #3. This project constitutes a city-wide benefit to the persons of City of Cleveland.

Activity Description:

The City of Cleveland shall install a new backup generator at a higher elevation and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C022_Cleveland.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 321,986.11 | \$ 321,986.11 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 321,986.11</u> | <u>\$ 321,986.11</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 321,986.11 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 1925 | 1205 | 195 | 72.73 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Linear feet of Public Improvement | 4750 |
| # of public facilities | 21 |

| | |
|--------------|-------|
| LMI%: | 72.73 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Conroe | Unknown | \$ 321,986.11 |

Location Description:

Construction shall take place in the City of Conroe at Cable Street, McCall Avenue, Lewis Street, Alley between Lewis St. and Austin St., Dallas St., Waco and Manhole Rehabilitation.

Activity Description:

The City of Conroe shall reconstruct the sanitary sewer lines, rehabilitate manholes, provide 21 service reconnections, and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 868,495.90 | \$ 868,495.90 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 868,495.90 | \$ 868,495.90 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 868,495.90 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 274 | | 156 | 56.93 |

| | |
|--|--------------|
| Projected Accomplishments | Total |
| # of Linear feet of Public Improvement | 2100 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jasper County | Local Government | \$ 868,495.90 |

Location Description:

Construction shall take place in Jasper County at CR 425 Bridge, CR 443 Bridge and CR 715 Road.

Activity Description:

Jasper County 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. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C049_JasperCountyLMI.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/18/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 110,893.00 | \$ 110,893.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 110,893.00 | \$ 110,893.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 110,893.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 2805 | 1305 | 530 | 65.42 |

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Shepherd | Unknown | \$ 110,893.00 |

Location Description:

Construction shall take place in the City of Shepherd at City Wastewater Treatment Plant. This project constitutes a city-wide benefit to the persons of City of Shepherd.

Activity Description:

The City of Shepherd shall remove sediment from the main treatment plant unit at the wastewater treatment plant and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C053_ShepherdLMI.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 190,008.00 | \$ 190,008.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 190,008.00 | \$ 190,008.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 190,008.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 394 | 138 | 86 | 56.85 |

Projected Accomplishments

of Linear feet of Public Improvement

Total

1647

of public facilities

6



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Anahuac | Unknown | \$ 190,008.00 |

Location Description:

Construction shall take place in the City of Anahuac at Sullivan Street, North Texas Avenue and Manhole Replacements.

Activity Description:

The City of Anahuac shall rehabilitate sanitary sewer line with joint-less high-density polyethylene lines, replace or construct manholes, and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-018-C064_PolkCounty

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

11/07/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 995,816.00 | \$ 995,816.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 995,816.00 | \$ 995,816.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 995,816.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 68 | | 53 | 77.94 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 3790 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Polk County

Organization Type

Unknown

Proposed Budget

\$ 995,816.00

Location Description:

Construction shall take place in Polk County at River Road and Taylor Lake Road.

Activity Description:

Polk County 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 will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C064_PolkCounty.pdf](#)



Grantee Activity Number: INF_HMID_LMI_20-065-022-C079_EastBernard**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/14/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 158,358.00 | \$ 158,358.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 158,358.00 | \$ 158,358.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 158,358.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|------------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-117- C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-043- C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-070- C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20- 065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-027- C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-098- C270_AransasCount ty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-145- C857_HardinCounty _SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-082- C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-001- B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-037- C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-026- C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-071- C198_PortLavaca_ SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-102- C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-091- C254_NuecesCount y_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-087- C248_TylerCounty_ SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-101- C274_NewtonCount y | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-054- C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-094- C262_VictoriaCount y_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20- 065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 19 | 3 | 10 | 68.42 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 1000 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

East Bernard City Hall

Organization Type

Local Government

Proposed Budget

\$ 158,358.00

Location Description:

Construction shall take place in the City of East Bernard at Vacek Street and North Urbanec St.

Activity Description:

The City of East Bernard 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 will meet low to moderate income



national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C079_EastBernard.pdf](#)



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/20/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 155,334.00 | \$ 155,334.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 155,334.00 | \$ 155,334.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 155,334.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 208 | 64 | 77 | 67.79 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Linear feet of Public Improvement | 2800 |
| # of public facilities | 2 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Angleton | Local Government | \$ 155,334.00 |

Location Description:

Construction shall take place in the City of Angleton at North Columbia Street, North Parrish Street, West Magnolia Street and Manholes.

Activity Description:

The City of Angleton shall remove and install new sewer lines, manholes, and sewer service reconnects and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C083_Angleton.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 100,895.00 | \$ 100,895.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 100,895.00</u> | <u>\$ 100,895.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 100,895.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

854

Low

Mod

651

Low/Mod%

76.23

Projected Accomplishments

of public facilities

Total

2



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Mathis, City of | Local Government | \$ 100,895.00 |

Location Description:

Installation shall take place in the City of Mathis at Campbell Lift Station and Lee Lift Station.

Activity Description:

The City of Mathis shall install 2 emergency generators and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C086_Mathis.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

03/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 329 | 60 | 116 | 53.50 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

Total



of Total Labor Hours
 # of Elevated Structures
 Activity funds eligible for DREF (Ike Only)
 # of cable feet of public utility
 # of Linear miles of Public Improvement
 # of Linear feet of Public Improvement 65

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Construction shall take place in the City of Santa Fe at 21st Street Site 1 and 25th Street Site 2.

Activity Description:

The City of Santa Fe shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C093_SantaFe.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-026-C093_SantaFe_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/11/2019

Projected End Date:

03/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,250,989.00 | \$ 1,250,989.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,250,989.00 | \$ 1,250,989.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,250,989.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|------------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-117- C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-043- C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-070- C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20- 065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

329

Low

60

Mod

116

Low/Mod%

53.50

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

9181

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Santa Fe

Organization Type

Unknown

Proposed Budget

\$ 1,250,989.00



Location Description:

Construction shall take place in the City of Santa Fe at 21st Street Site 1, 22nd Street Site 2, 23rd Street Site 3, 24th Street Site 4, 25th Street Site 5, Avenue I Site 6, and Avenue G-1/2 Site 6.

Activity Description:

The City of Santa Fe shall repair and reconstruct the driving surface, sub-grade, and road base by 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C093_SantaFe.pdf

Grantee Activity Number: INF_HMID_LMI_20-065-027-C092_Nome

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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 429,350.49 | \$ 429,350.49 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 429,350.49 | \$ 429,350.49 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 429,350.49 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

63

Low

Mod

45

Low/Mod%

71.43

Projected Accomplishments

of Linear feet of Public Improvement

Total

6620

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Nome

Organization Type

Local Government

Proposed Budget

\$ 429,350.49

Location Description:

Construction shall take place in the City of Nome at 3rd Street, Alabama Street, 4th Street and Carolina Street.

Activity Description:

The City of Nome shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying 2 1/2 Hot Mix Asphalt Concrete, striping of several streets with incidental repairs, and completing associated



appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C092_NomeLMI.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 932,421.13 | \$ 932,421.13 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 932,421.13 | \$ 932,421.13 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 932,421.13 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| # of Persons | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| | 885 | 590 | 50 | 72.32 |

Projected Accomplishments

| # of Linear feet of Public Improvement | Total |
|--|-------|
| | 4575 |
| # of public facilities | Total |
| | 9 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fayette, County of | Local Government | \$ 932,421.13 |

Location Description:

Construction will take place in Fayette County at W. Northline Street and W. Northline St Fire Hydrants, N. Main Street and N. Main St Fire Hydrants, and W. Colorado and W. Colorado Fire Hydrants.

Activity Description:

Fayette County shall install water distribution lines, bore and case, gate valves, hydrants, utility relocation and reconnections and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/19/2019

Projected End Date:

08/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 7,606,409.00 | \$ 7,606,409.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 7,606,409.00 | \$ 7,606,409.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,606,409.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 11550 | 3810 | 2240 | 52.38 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 20900 |

| | |
|--------------|-------|
| LMI%: | 52.38 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Dickinson | Unknown | \$ 7,606,409.00 |

Location Description:

Construction shall take place in the City of Dickinson at the Tributary to Gum Bayou Widening and Nicholstone Drainage Improvements

Activity Description:

The City of Dickinson shall increase conveyance and storage capacity, excavate a new channel crosssection, replace storm sewer culverts, and complete associated appurtenances for Tributary to Gum Bayou. Subrecipient shall provide improved surface transportation and roadside drainage by clearing roadside ditches, installing culverts with associated pavement repair, and completing associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:

Completed

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/26/2019

Projected End Date:

09/30/2023

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

08/18/2026 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 | \$ 175,194.00 | \$ 175,194.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 175,194.00 | \$ 175,194.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 175,194.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 7440 | 2810 | 1495 | 57.86 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 1200 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jasper | Unknown | \$ 175,194.00 |

Location Description:

Construction shall take place in the City of Jasper at Sandy Creek.

Activity Description:

The City of Jasper shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will provide a city-wide benefit to the persons of the City of Jasper and therefore meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C101_Jasper.pdf



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:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,934,542.45 | \$ 3,934,542.45 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,934,542.45</u> | <u>\$ 3,934,542.45</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,934,542.45 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 2453 | | 1927 | 78.56 |

Projected Accomplishments

of Linear feet of Public Improvement

Total

20294

of public facilities

71



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Pinehurst | Local Government | \$ 3,934,542.45 |

Location Description:

Construction shall take place in the City of Pinehurst at City Wastewater Treatment Plant, Site #1 West Park Avenue, Site #2 Pin Oak Drive, Site #3 Pin Oak Circle, Site #4 30th Street, Site #5 Lancelot Street, Site #6 Camelot Street, Site #7 Old Castle Lane, Site #8 King Arthur Court, Site #9 East Martin Street, Site #10 South of Bayou Bend Drive, Site #11 Bayou Bend Drive, Site #12 South of Somerset Street, Site #13 Somerset Street, Site #14 Enchanted Oaks Street, Site #15 Dal Sasso Drive, Site #16 MacArthur Drive, Site #17 East Harding Circle, Site #18 Elma Ave., Site #19 Between Elma Ave. and East Harding Circle, Site #20 33rd Street, Site #21 Redbird Street, Site #22 Camelot Street, Site #23 Camelot Street, Site #24 King Arthur Court, Site #25 East Martin Street and Project Wide Manhole Rehabilitation - 3461 Nightingale Street.

Activity Description:

The City of Pinehurst 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document Pinehurst Survey Summary.pdf

Grantee Activity Number: INF_HMID_LMI_20-065-034-C113_Pinehurst_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/27/2020

Projected End Date:

04/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,958,753.91 | \$ 2,958,753.91 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,958,753.91 | \$ 2,958,753.91 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,958,753.91 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|------|----------|
| # of Persons | 2453 | | 1927 | 78.56 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 42091 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Pinehurst | Local Government | \$ 2,958,753.91 |

Location Description:

Construction shall take place in the City of Pinehurst at Site #1 Redbird Street, Site #2 Whippoorwill Street, Site #3 41st Street, Site #4 Peacock Street, Site #5 34th Street, Site #6 Pheasant Street, Site #7 34th Street, Site #8 33rd Street, Site #9 Somerset Street, Site #10 Shadow Wood Lane, Site #11 34th Street, Site #12 Enchanted Oaks Street, Site #13 Unnamed Street, Site #14 Concord Street, Site #15 Lexington Street, Site #16 Cardinal Street, Site #17 40th Street, Site #18 Sparrow Street, Site #19 Starling Street, Site #20 Swallow Street, Site #21 Redbird Street, Site #22 35th Street, Site #23 Warbler Street, Site #24 Raven Street, Site #25 Harding Circle, Site #26 33rd Street, Site #27 Elma Avenue, Site #28 Worley Lane, Site #29 Pheasant Street,

Site #30 30th Street, Site #31 30th Street, Site #32 29th Street, Site #33 Bayou Bend Drive, Site #34 W. Park Avenue and Site #35 Lark Street.

Activity Description:

The City of Pinehurst 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C133_PinehurstLMI_SI.pdf](#)



Grantee Activity Number: INF_HMID_LMI_20-065-037-C118_Brookside**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/25/2019

Projected End Date:

05/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,000,629.00 | \$ 1,000,629.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,000,629.00 | \$ 1,000,629.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,000,629.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|------------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-117- C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-043- C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-070- C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20- 065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 265 | 129 | 34 | 61.51 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 8960 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CITY OF BROOKSIDE

Organization Type

Local Government

Proposed Budget

\$ 1,000,629.00

Location Description:

Construction shall take place in the City of Brookside at Woody Drive, Isla Street, Lila Street, and Ella Street.

Activity Description:

The City of Brookside 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C118_BrooksideVillage.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-039-C120_Groves_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/27/2019

Projected End Date:

01/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 850,792.59 | \$ 850,792.59 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 850,792.59 | \$ 850,792.59 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 850,792.59 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 345 | | 192 | 55.65 |

Projected Accomplishments

of Linear feet of Public Improvement

Total
6613

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Groves

Organization Type

Unknown

Proposed Budget

\$ 850,792.59

Location Description:

Construction shall take place in the City of Groves at Pearl Street, Dave Street, East Drive, Curt Drive and Orange Acres.

Activity Description:

The City of Groves 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 will



meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C273_GrimesCountyLMI.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/27/2019

Projected End Date:

03/30/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 251,083.00 | \$ 251,083.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 251,083.00 | \$ 251,083.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 251,083.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 689 | 187 | 222 | 59.36 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 2 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Woodloch | Local Government | \$ 251,083.00 |

Location Description:

Construction shall take place in the Town of Woodloch at City Wastewater Treatment Plant and Lift Station. Service area includes persons in the City of Woodloch and the surrounding area outside the City limits.

Activity Description:

The Town of Woodloch 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, rehabilitate and repair on-site lift station, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SURLMISD_C121_Woodloch.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 458,761.51 | \$ 458,761.51 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 458,761.51</u> | <u>\$ 458,761.51</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 458,761.51 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | 7325 | 2575 | 1415 | 54.47 |

Projected Accomplishments

| | Total |
|---|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 4763 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Hitchcock | Unknown | \$ 458,761.51 |

Location Description:

Construction shall take place in the City of Hitchcock at 2nd Street/redfish Drive Drainage Area and Hacker and Caldwell Outfall. This project constitutes a city-wide benefit to the persons of City of Hitchcock.

Activity Description:

The City of Hitchcock shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C128_HitchcockLMI_FD.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,005,871.30 | \$ 1,005,871.30 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,005,871.30</u> | <u>\$ 1,005,871.30</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,005,871.30 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 7325 | 2575 | 1415 | 54.47 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |



of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

11422

of public facilities

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hitchcock | Unknown | \$ 1,005,871.30 |

Location Description:

Construction shall take place in the City of Hitchcock at Schiro Road, Second Street, Blimp Base Blvd., Avenue D, Speaker Street, Alley between Speaker and Backstrom, 5th Street, 10' Utility Easement between Sycamore Dr and Cedar Dr, 10' Utility Easement between Cedar Dr and Maple Dr, 10' Utility Easement 265' south of Neville Rd, and 10' Utility Easement 110' south of Oak Dr. This project constitutes a city-wide benefit to the persons of City of Hitchcock.

Activity Description:

The City of Hitchcock shall install sewer lines, rehabilitate existing brick manholes, replace pavement, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

| Document | HP_LMISD_C128_HitchcockLMI_SF.pdf |
|----------|-----------------------------------|
|----------|-----------------------------------|



Grantee Activity Number: INF_HMID_LMI_20-065-043-C129_Liverpool

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
12/08/2019

Projected End Date:
02/29/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 193,761.00 | \$ 193,761.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 193,761.00 | \$ 193,761.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 193,761.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-057-C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-022- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| East Bernard City Hall | P-17-TX-48-HIM1 | of streets | 0006 | | C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 23 | 3 | 13 | 69.57 |

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

1676

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liverpool, city of

Organization Type

Local Government

Proposed Budget

\$ 193,761.00



Location Description:

Construction shall take place in the City of Liverpool at Avenue H.

Activity Description:

The City of Liverpool shall reconstruct and pave road, regrade and slope shoulders, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C129_LiverpoolLMI_SI.pdf](#)

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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 599,633.00 | \$ 599,633.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 599,633.00 | \$ 599,633.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 599,633.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 950 | 545 | 280 | 86.84 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 10975 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Holiday Lake, Town of | Local Government | \$ 599,633.00 |

Location Description:

Construction shall take place in the Town of Holiday Lakes at Casey Lane, Aniak Drive and Duffy Lane. This project constitutes a city-wide benefit to the persons of City of Holiday Lakes.

Activity Description:

The Town of Holiday Lakes shall install drainage pipes, regrade drainage ditches, restore street pavement, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C131_HolidayLakesLMI.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 299,736.00 | \$ 299,736.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 299,736.00 | \$ 299,736.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 299,736.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 50 | 25 | 17 | 84.00 |

Projected Accomplishments

of public facilities

| Total |
|-------|
| 2 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Rosenberg | Local Government | \$ 299,736.00 |

Location Description:

Construction shall take place in the City of Rosenberg at Lift Station No. 9 - 2311 Ave B and Lift Station No. 10 - 1911 Ave A.

Activity Description:

The City of Rosenberg shall provide improvements to Lift Stations No. 9 and No. 10, which will include the installation of elevated platforms to house new electrical controls and components and the completion of associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C138_Rosenberg.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-049-C156_China**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/20/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 202,925.65 | \$ 202,925.65 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 202,925.65 | \$ 202,925.65 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 202,925.65 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|------------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-117- C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-043- C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-070- C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20- 065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 67 | | 41 | 61.19 |

| | |
|--|--------------|
| Projected Accomplishments | Total |
| # of Linear feet of Public Improvement | 3213 |

| | |
|--------------|-------|
| LMI%: | 28.75 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| China | Unknown | \$ 202,925.65 |

Location Description:

Construction shall take place in the City of China at Dallas Street - Site #1 and Site #2, Avenue A and Avenue E.

Activity Description:

The City of China 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 will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 194,166.00 | \$ 194,166.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 194,166.00 | \$ 194,166.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 194,166.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 12025 | 5905 | 2175 | 67.19 |

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Freeport | Local Government | \$ 194,166.00 |

Location Description:

Construction shall take place in the City of Freeport at City's Main Wastewater Treatment Plant - 931 East Floodgate Road. This project constitutes a city-wide benefit to the persons of City of Freeport.

Activity Description:

The City of Freeport shall remove and demolish the existing Parkson Helisieve screen, install and set a new screen, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C158_Freeport.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-054-C164_Fulton_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/27/2020

Projected End Date:

08/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 3,688,403.00 | \$ 3,688,403.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,688,403.00 | \$ 3,688,403.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,688,403.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 1795 | 540 | 430 | 54.04 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 37010

| | |
|-------|-------|
| LMI%: | 54.04 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fulton | Unknown | \$ 3,688,403.00 |

Location Description:

Construction shall take place in the Town of Fulton at Chaparral Street, Mesquite Street, Myrtle Street, Lone Star Road, Prairie Road, Sandra Lane/Sandra Drive, Dehaus Street, Railroad ROW, Cactus Street, Laurel Street, and 9th - 12th Street.

Activity Description:

The Town of Fulton shall replace storm sewer culverts, regrade roadside ditches, install area inlets/outfalls, grade ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-054-C164_Fulton_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/13/2022

Projected End Date:

08/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,072,187.00 | \$ 1,072,187.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,072,187.00 | \$ 1,072,187.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,072,187.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 1795 | 540 | 430 | 54.04 |

| Projected Accomplishments | Total |
|--|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Linear feet of Public Improvement | 13924 |

| | |
|-------|-------|
| LMI%: | 54.04 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fulton | Unknown | \$ 1,072,187.00 |

Location Description:

Construction shall take place at the City of Fulton at Chaparral Street, Cactus Street, Laurel Street, Mesquite



Street, Myrtle Street, and 9th-12th Street.

Activity Description:

The City of Fulton shall repair and reconstruct the driving surface, sub-grade, and road base by milling and cement treating existing base, applying asphalt, with incidental repairs to roadside ditches located city-wide and complete all associated appurtenances.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

08/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 6,058,692.00 | \$ 6,058,692.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 6,058,692.00 | \$ 6,058,692.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,058,692.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

1071

Low

471

Mod

268

Low/Mod%

69.00

Projected Accomplishments

of Elevated Structures

Total



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria, City of (INC) | Local Government | \$ 6,058,692.00 |

Location Description:

Construction shall take place in the City of Victoria at Flood Gate 1 - 4 and Pump Station 1 - 2.

Activity Description:

The City of Victoria 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document VictoriaSurvey.pdf

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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

09/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,363,328.00 | \$ 1,363,328.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,363,328.00 | \$ 1,363,328.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,363,328.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 2447 | 738 | 534 | 51.98 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 33525 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Refugio, Town of | Local Government | \$ 1,363,328.00 |

Location Description:

Construction shall take place in the Town of Refugio at Bayou Street, Oak Street, Mesquite Street, S. Bayou Street, Power Street, Second Street, Third Street, Swift Street, W. Ward Street, E. Commons Street, W. Vance Street, W. Houston Street, E. West Street/W. West Street.

Activity Description:

The Town of Refugio 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C169_Refugio_FD.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

09/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,678,245.00 | \$ 1,678,245.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,678,245.00 | \$ 1,678,245.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,678,245.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

2447

Low

738

Mod

534

Low/Mod%

51.98

Projected Accomplishments

of Linear feet of Public Improvement

Total

25225



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Refugio, Town of | Local Government | \$ 1,678,245.00 |

Location Description:

Construction shall take place in the Town of Refugio at Oak Street, Mesquite Street, Power Street, Second Street, Third Street, Swift Street, W. Ward Street, E. Commons Street, and W. Vance Street.

Activity Description:

The Town of Refugio shall remove and replace damaged sanitary sewer lines, damaged clean-outs, and damaged manholes and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C169_Refugio_SF.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-057-C169_Refugio_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

09/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 4,799,698.50 | \$ 4,799,698.50 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,799,698.50 | \$ 4,799,698.50 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,799,698.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-022- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| East Bernard City Hall | P-17-TX-48-HIM1 | of streets | 0006 | | C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2447 | 738 | 534 | 51.98 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 33525 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Refugio, Town of

Organization Type

Local Government

Proposed Budget

\$ 4,799,698.50

Location Description:

Construction shall take place in the Town of Refugio at Bayou Street, Oak Street, Mesquite Street, S. Bayou Street, Power Street, Second Street, Third Street, Swift Street, W. Ward Street, E. Commons Street, W. Vance Street, W. Houston Street and E. West Street/W. West Street.

Activity Description:

The Town of Refugio 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C169_Refugio_SI.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

09/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 577,836.00 | \$ 577,836.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 577,836.00 | \$ 577,836.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 577,836.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 2447 | 738 | 534 | 51.98 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Linear feet of Public Improvement | 2800 |
| # of public facilities | 4 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Refugio, Town of | Local Government | \$ 577,836.00 |

Location Description:

Construction shall take place in the Town of Refugio at Power Street, E. Commons Street, W. Vance Street, W. Houston Street, and W. West Street.

Activity Description:

The Town of Refugio shall replace damaged water lines, connections, and fittings as required, repair existing fire hydrants, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C169_Refugio_WF.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-060-C175_Alvin_PF**Activity Title: Public Facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/29/2020

Projected End Date:

11/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 12,931.24 | \$ 12,931.24 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 12,931.24 | \$ 12,931.24 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 12,931.24 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-066-C192_Robstown | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public | 0006 | | INF_HMID_LMI_20-065-064-C182_CalhounCo | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| CALHOUN COUNTY | P-17-TX-48-HIM1 | facilities | 0006 | | unt_y_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

Projected Beneficiaries **Total** **Low** **Mod** **Low/Mod%**
of Persons 1 0.00

Projected Accomplishments **Total**
of Elevated Structures

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Alvin, City of | Local Government | \$ 12,931.24 |

Location Description:

Construction was cancelled.

Activity Description:

During the course of the project, rising costs and material shortages restricted the City of Alvin's ability to carry out the project scope outlined by the initial contract. The city has decided that the project is therefore unable to be completed and the remaining funds have been reallocated into the city's sewer facilities project.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



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:

11/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 680,415.43 | \$ 680,415.43 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 680,415.43 | \$ 680,415.43 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 680,415.43 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 25165 | 9645 | 5385 | 59.73 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Alvin, City of | Local Government | \$ 680,415.43 |

Location Description:

Construction shall take place in the City of Alvin at Wastewater Treatment Plant - 4328 County Rd. 160 Alvin, TX. This activity serves a city-wide benefit to the City of Alvin.

Activity Description:

The City of Alvin shall install a generator and concrete foundation and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C175_Alvin.pdf



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:

11/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 319,380.33 | \$ 319,380.33 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 319,380.33</u> | <u>\$ 319,380.33</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 319,380.33 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 25165 | 9645 | 5385 | 59.73 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities 1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Alvin, City of | Local Government | \$ 319,380.33 |

Location Description:

Construction shall take place in the City of Alvin at Water Well #8 - 380 Willis Street, Alvin, TX. This activity serves a city-wide benefit to the City of Alvin.

Activity Description:

The City of Alvin shall install generators and concrete foundations and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C175_Alvin.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 159,795.00</u> | <u>\$ 159,795.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 159,795.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 3975 | | 2450 | 61.64 |

Projected Accomplishments

of Linear feet of Public Improvement

Total

715

of public facilities

5



| | |
|--------------|-------|
| LMI%: | 47.14 |
|--------------|-------|

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 the City of West Columbia at Lee Street - Mattson St. to 11th St and Humble Drive and Manhole Replacement Improvements - Lee Street.

Activity Description:

The City of West Columbia shall replace and install storm sewer pipe and sewer manholes and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-062-C180_WallerCounty

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

02/04/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 4,333,273.00 | \$ 2,199,081.80 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,333,273.00 | \$ 2,199,081.80 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,333,273.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 710 | 235 | 188 | 59.58 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

31175

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Waller County

Organization Type

Unknown

Proposed Budget

\$ 4,333,273.00

Location Description:



Construction shall take place in Waller County at Diemer Road and Laneview Road. The Diemer Rd project is located within the HUD most impacted and distressed area, while the Laneview Rd project is located within the State of Texas most impacted and distressed area.

Activity Description:

Waller County 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. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C180_WallerCountyLMI.pdf



Grantee Activity Number: INF_HMID_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:

01/20/2020

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,345,680.18 | \$ 1,345,680.18 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,345,680.18</u> | <u>\$ 1,345,680.18</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,345,680.18 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 2240 | 970 | 295 | 56.47 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

56875



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| CALHOUN COUNTY | Local Government | \$ 1,345,680.18 |

Location Description:

Construction shall take place in Calhoun County at the Alamo Beach Drainage Area 1 - 7.

Activity Description:

Calhoun County shall install storm sewer outfalls, culverts, and end treatments, excavate ditches, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-064-C182_CalhounCounty_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

01/20/2020

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,994,636.85 | \$ 1,994,636.85 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,994,636.85 | \$ 1,994,636.85 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,994,636.85 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction | 0006 | | INF_HMID_LMI_20-065-066- | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| Robstown, City of | P-17-TX-48-HIM1 | of public facilities | 0006 | | C192_Robstown | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|------|------|----------|
| # of Persons | 6895 | 2085 | 1445 | 51.20 |

| Projected Accomplishments | Total |
|---------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 2 |

| | |
|-------|------|
| LMI%: | 51.2 |
|-------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| CALHOUN COUNTY | Local Government | \$ 1,994,636.85 |

Location Description:

Construction shall take place in Calhoun County at the Magnolia Beach Fire Station and Little Chocolate Bay Park.

Activity Description:

Calhoun County 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; and furnish and install covered picnic areas, new parking facilities, playground equipment, lighted ADA-compliant 6-foot wide walking paths, rebuild a road bridge; remove and replace 2 ADA-compliant fishing piers, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-066-C192_Robstown**Activity Title: Public Facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/14/2020

Projected End Date:

10/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

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

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public | 0006 | | INF_HMID_LMI_20-065-064-C182_CalhounCo | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| CALHOUN COUNTY | P-17-TX-48-HIM1 | facilities | 0006 | | unt_y_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | Total | Low | Mod | Low/Mod% |
| | 11515 | 5070 | 1575 | 57.71 |

Projected Accomplishments

| | |
|--------------------------|--------------|
| # of Elevated Structures | Total |
| # of public facilities | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Robstown, City of | Local Government | \$ 100,000.00 |

Location Description:

Construction shall take place in the City of Robstown at the Police Department. This project constitutes a city-wide benefit to the persons of City of Robstown.

Activity Description:

The City of Robstown shall install one (1) generator and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C192_Robstown.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-068-C194_Bayside**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/23/2020

Projected End Date:

04/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 720,124.55 | \$ 720,124.55 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 720,124.55 | \$ 720,124.55 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 720,124.55 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 265 | 101 | 38 | 52.45 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 10104 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bayside

Organization Type

Unknown

Proposed Budget

\$ 720,124.55

Location Description:

Construction shall take place in the Town of Bayside at Division Street, West First Street, Spoonbill Dr., Third Street, East First Street, First St., Third St., Second St. from Spoonbill Dr. to Mitchel Dr., and Second St. from Mitchell Dr. to Park St.

Activity Description:

The Town of Bayside 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C194_Bayside.pdf



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:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,820,656.54 | \$ 1,820,656.54 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,820,656.54 | \$ 1,820,656.54 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,820,656.54 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

1292

Low

Mod

694

Low/Mod%

53.72

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

11980



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Lumberton | Unknown | \$ 1,820,656.54 |

Location Description:

Construction shall take place in the City of Lumberton at Kent Street, Green Branch, Horn Road, Dan Road and Carolina Street.

Activity Description:

The City of Lumberton 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C195_LumbertonLMI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-070-C196_Woodsboro**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/18/2020

Projected End Date:

10/30/2023

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,246,216.44 | \$ 1,246,216.44 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,246,216.44 | \$ 1,246,216.44 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,246,216.44 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-057-C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-022- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| East Bernard City Hall | P-17-TX-48-HIM1 | of streets | 0006 | | C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 1396 | 507 | 319 | 59.17 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 18200 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Woodsboro, City of | Local Government | \$ 1,246,216.44 |

Location Description:

Construction shall take place in the Town of Woodsboro at Third Street (Ashby-Pugh), Fifth Street, Terminal Street, Third Street (Johnson-1360), Johnson Street, Arno Street, Driscoll Street, Davis Street, Julia Street and Magnolia Street.

Activity Description:

The Town of Woodsboro 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C196_Woodsboro.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-071-C198_PortLavaca_F&D

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:

04/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,309,949.53 | \$ 2,309,949.53 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,309,949.53</u> | <u>\$ 2,309,949.53</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,309,949.53 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 745 | 300 | 165 | 62.42 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

14900



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Port Lavaca | Unknown | \$ 2,309,949.53 |

Location Description:

Construction shall take place in the City of Port Lavaca at East Chestnut Street, South Street, Benavides Street, Ann Street, Center Street, MLK Drive, West Alice Wilkens Street, Trinity Street, Nueces Street, San Antonio Street, Benavides Street, Ann Street, Center Street, MLK Drive, Lavaca Street, Juanita Street, Trinity Street, and Mulberry Street.

Activity Description:

The City of Port Lavaca shall install reinforced concrete pipe, box culverts, inlets, junction boxes, outfall structures, curbs, utility relocation, and drainage ditch improvements and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: INF_HMID_LMI_20-065-071-C198_PortLavaca_SI

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:
04/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,938,095.17 | \$ 2,938,095.17 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,938,095.17 | \$ 2,938,095.17 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,938,095.17 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 745 | 300 | 165 | 62.42 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 14180 |

| | |
|-------|-------|
| LMI%: | 62.42 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Port Lavaca | Unknown | \$ 2,938,095.17 |

Location Description:

Construction shall take place in the City of Port Lavaca at East Chestnut Street, South Street, Benavides Street, Ann Street, Center Street, MLK Drive, West Alice Wilkens Street, Trinity Street, Nueces Street, San Antonio Street, Benavides Street, Ann Street, Center Street, MLK Drive, Lavaca Street, Juanita Street, Trinity Street, and Mulberry Street.

Activity Description:



The City of Port Lavaca shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and installing driveways and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 105 | 36 | 38 | 70.48 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 5625 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jones Creek, Village of | Local Government | \$ 200,859.00 |

Location Description:

Construction shall take place in the Village of Jones Creek at Stephen F. Austin Road and Frontier Lane.

Activity Description:

The Village of Jones Creek shall remove and replace deteriorated and/or undersized culverts, clean/regrade ditches, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C199_JonesCreek.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 102,430.25 | \$ 102,430.25 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 102,430.25</u> | <u>\$ 102,430.25</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 102,430.25 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 2330 | 995 | 510 | 64.59 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Kirbyville | Unknown | \$ 102,430.25 |

Location Description:

Construction shall take place in the City of Kirbyville at City Wastewater Treatment Plant - 304 S. Smith Street. This project constitutes a city-wide benefit to the persons of City of Kirbyville.

Activity Description:

The City of Kirbyville 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C200_KirbyvilleLMI.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/18/2020

Projected End Date:

09/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 954,306.00 | \$ 954,306.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 954,306.00 | \$ 954,306.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 954,306.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 4195 | 1250 | 805 | 48.99 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

6000

| | |
|--------------|-------|
| LMI%: | 48.99 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Missouri City | Local Government | \$ 954,306.00 |

Location Description:

Construction shall take place in the City of Missouri City at Cangelosi Ditch.

Activity Description:

The City of Missouri City 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 will meet low to moderate income national objective. 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%.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,041,280.00 | \$ 2,041,280.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,041,280.00</u> | <u>\$ 2,041,280.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,041,280.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 1870 | 1025 | 165 | 63.64 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |



of Total Labor Hours

of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

16712

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| San Patricio County | Unknown | \$ 2,041,280.00 |

Location Description:

Construction shall take place in San Patricio County at Rancho Chico Site 1 5th St, Rancho Chico Site 2 Gonzalez St, Rancho Chico Site 3 Mary's St., Rancho Chico Site 4 Naranjo St., Rancho Chico Site 5 Villarreal St., Rancho Chico Site 6 Antonia St, Rancho Chico Site 7 Ricardo Ave, Rancho Chico Site 8 Esperanza St., Rancho Chico Site 9 Railroad Ave, Taft SW Site 1, Taft SW E. Pecan St. Site 2, Taft SW Peach St. Site 3, Taft SW Rubio St. Site 4, and Taft SW Verde St. Site 5. This project constitutes a local unit of government-wide benefit to the persons of the Census Designated Places of Rancho Chico and Taft Southwest.

Activity Description:

San Patricio County shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

| Document | |
|----------|--|
| | HP_LMISD_C221_SanPatricioCountyLMI.pdf |



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/20/2020

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 603,153.00 | \$ 603,153.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 603,153.00 | \$ 603,153.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 603,153.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 95 | 31 | 37 | 71.58 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|--------------|
| 2816 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Richwood, City of | Local Government | \$ 603,153.00 |

Location Description:

Construction shall take place in the City of Richwood at Easement off Briar Creek Dr. - 500 LF Southeast of Magnolia Ln. to manhole 135 LF Northwest, Easement Parallel to Briar Creek Dr. - End point of Site 1 to the manhole off Oyster Creek Dr., Quail Run Dr. - Oyster Creek Dr. to manhole 525 LF East, Easement off Quail Run Dr. - End point of Site 3 to 132 LF South, Easement parallel to Quail Run Dr. - Ending point of Site 4 to 275 LF East, Cypress Ct. - Cypress Dr. to 337 LF North and Cypress Ct. - Sycamore Dr. to 490 LF South.

Activity Description:

The City of Richwood shall replace sewer lines by pipe-bursting, manholes, and reconnections and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C233_Richwood.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/26/2020

Projected End Date:

12/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,651,067.00 | \$ 1,651,067.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,651,067.00 | \$ 1,651,067.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,651,067.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 1081 | | 674 | 62.35 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

9777

| | |
|--------------|-------|
| LMI%: | 51.91 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton | Local Government | \$ 1,651,067.00 |

Location Description:

Construction shall take place in the City of Wharton at SH 60, Armstrong Street, FM 102, SH 60, FM 102, N. Walnut Street, N. Bell Street and Speed Street.

Activity Description:

The City of Wharton shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 475,106.00 | \$ 475,106.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 475,106.00 | \$ 475,106.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 475,106.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1925 | 815 | 550 | 70.91 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 5758 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Patton Village, City of

Organization Type

Local Government

Proposed Budget

\$ 475,106.00

Location Description:

Construction shall take place in the City of Patton Village at 1st Street, Twin Oaks Road, Nomie, Poole Street, and Smith Street. This project constitutes a city-wide benefit to the persons of City Patton Village.

Activity Description:



The City of Patton Village 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_LMISD_C235_PattonVillage.pdf](#)



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/05/2020

Projected End Date:

05/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,208,638.80 | \$ 2,208,638.80 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,208,638.80 | \$ 2,208,638.80 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,208,638.80 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 108 | 39 | 30 | 63.89 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

2600



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas City | Unknown | \$ 2,208,638.80 |

Location Description:

Construction shall take place in the City of Texas City at Texas Avenue Street and Drainage Improvements from 5th St to Bay St.

Activity Description:

The City of Texas City 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C236_TexasCityLMI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-084-C243_PortNeches_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:

07/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,032,691.70 | \$ 2,032,691.70 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,032,691.70</u> | <u>\$ 2,032,691.70</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,032,691.70 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

3516

1858

52.84

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

Total



of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement 10048

of public facilities 1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Port Neches | Unknown | \$ 2,032,691.70 |

Location Description:

Construction shall take place in the City of Port Neches at Water Tower #2 - 2310 Magnolia Port Neches, Texas, Easement along DD#7 Drainage Channel - DD#7 - Easement North of Twin City Hwy and Little Abbeyville - Georgia Avenue and Mockingbird Lane to Alabama Avenue and Hogaboom Road.

Activity Description:

The City of Port Neches 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. 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document Port Neches Survey Summary.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/05/2020

Projected End Date:

06/30/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,956,296.00 | \$ 1,956,296.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,956,296.00 | \$ 1,956,296.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,956,296.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 453 | 145 | 145 | 64.02 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

8465



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Ingleside | Local Government | \$ 1,956,296.00 |

Location Description:

Construction shall take place in the City of Ingleside at Humble Street Earth Ditch Regrading, Amarillo Street Earth Ditch Regrading, Waco Street Earth Ditch Regrading, San Antonio Ave. Underground Drainage Improvements, Waco Street Underground Drainage Improvements, Mustang Drive Underground Drainage Improvement, 215 West of San Angelo Ave. & Mustang Drive Underground Drainage Improvements, 165 LF West of San Angelo Ave. in City ROW Concrete Lined Channel, 165 LF West of San Angelo Ave. in City ROW Concrete Lined Channel, and San Angelo Ave. in City ROW Concrete lined Channel.

Activity Description:

The City of Ingleside shall re-grade drainage ditches, concrete line earthen channels and redirect drainage flow to a new outfall location south of the project area. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C247_InglesideLMI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-087-C248_TylerCounty_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

03/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 103,259.37 | \$ 103,259.37 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 103,259.37</u> | <u>\$ 103,259.37</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 103,259.37 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

66

Low

Mod

52

Low/Mod%

78.79

Projected Accomplishments

of Linear feet of Public Improvement

Total

1290



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Tyler County | Unknown | \$ 103,259.37 |

Location Description:

Construction shall take place in Tyler County along W. Live Oak Street, along S. Reid Street and Along Johnson Street.

Activity Description:

Tyler County 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C248_TylerCounty_SF.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-087-C248_TylerCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 249,596.55 | \$ 249,596.55 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 249,596.55 | \$ 249,596.55 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 249,596.55 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 66 | | 57 | 86.36 |

Projected Accomplishments

of Linear feet of Public Improvement

Total
5600

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Tyler County

Organization Type

Unknown

Proposed Budget

\$ 249,596.55

Location Description:

Construction shall take place in Tyler County at 16th Street, 17th Street, 19th Street and Lakeview Circle.

Activity Description:

Tyler County 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 will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C171_ToddMission_SI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-087-C248_TylerCounty_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

03/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 214,753.43 | \$ 214,753.43 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 214,753.43</u> | <u>\$ 214,753.43</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 214,753.43 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 1480 | 500 | 445 | 63.85 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Linear feet of Public Improvement | 41600 |

| | |
|--------------|-------|
| LMI%: | 63.85 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Tyler County | Unknown | \$ 214,753.43 |

Location Description:

Construction shall take place in Tyler County at FM 256.

Activity Description:

Tyler County shall construct an interconnecting water main and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,327,142.50 | \$ 2,327,142.50 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 2,327,142.50</u> | <u>\$ 2,327,142.50</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,327,142.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

1906

Low

Mod

983

Low/Mod%

51.57

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Sour Lake | Unknown | \$ 2,327,142.50 |

Location Description:

Construction shall take place in the City of Sour Lake at City Wastewater Treatment Plant.

Activity Description:

The City of Sour Lake 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. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C249_SourLakeLMI_SF.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

10/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 6,158,036.62 | \$ 6,158,036.62 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 6,158,036.62 | \$ 6,158,036.62 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,158,036.62 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 5565 | | 3627 | 65.18 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

10450

| | |
|--------------|-------|
| LMI%: | 46.38 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Rockport | Local Government | \$ 6,158,036.62 |

Location Description:

Construction shall take place in the City of Rockport at Market Street, Hackberry Street, Sabinal Street, Ann Street, Orleans Street, Laurel Street and Magnolia Street.

Activity Description:

The City of Rockport 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 385,067.00 | \$ 385,067.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 385,067.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction | 0006 | | INF_HMID_LMI_20-065-066- | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| Robstown, City of | P-17-TX-48-HIM1 | of public facilities | 0006 | | C192_Robstown | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|------|------|----------|
| # of Persons | 11515 | 5070 | 1575 | 57.71 |

| Projected Accomplishments | Total |
|---------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Nueces County | Unknown | \$ 385,067.00 |

Location Description:

Construction shall take place in Nueces County at Nueces County Emergency Notification Marquee Robstown, Texas. This

Activity Description:

Nueces County 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C254_NuecesCountyLMI_PF.pdf



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:
02/29/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 4,260,488.59 | \$ 4,260,488.59 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,260,488.59 | \$ 4,260,488.59 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,260,488.59 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|------|------|----------|
| # of Persons | 20870 | 7495 | 3365 | 52.04 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 26111 |

| | |
|-------|-------|
| LMI%: | 52.04 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Nueces County | Unknown | \$ 4,260,488.59 |

Location Description:

Construction shall take place in Nueces County at County Road 67, County Road 69, Bauer Project and County Road 77 all in Robstown, Texas.

Activity Description:

Nueces County 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. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-092-C257_FortBendCounty_ACQ

Activity Title: Acquisition General

Activity Type:

Acquisition - general

Project Number:

0006

Projected Start Date:

03/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,582,281.05 | \$ 3,582,281.05 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,582,281.05 | \$ 3,582,281.05 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,582,281.05 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|-----------------------|-----------|-----|--------------------------------------|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | Acquisition - general | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_ACQ | Infrastructure Grantee Support for Subrecipient HMID LMI Acquisition - General Activities | | Y |

Projected Beneficiaries **Total** **Low** **Mod** **Low/Mod%**



| | | | |
|-----------------------------|----|----|--------|
| # Renter Households | | | 0.0 |
| # Owner Households | 19 | 19 | 100.00 |
| # of Households | 19 | 19 | 100.00 |
| # of Permanent Jobs Created | | | 0.0 |

| | |
|---|--------------|
| Projected Accomplishments | Total |
| # of Singlefamily Units | 19 |
| # of Multifamily Units | |
| # of Housing Units | 19 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of buildings (non-residential) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fort Bend County | Local Government | \$ 3,582,281.05 |

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406, 77407, 77417, 77423, 77435, 77441, 77444, 77450, 77451, 77459, 77461, 77464, 77469, 77471, 77476, 77477, 77478, 77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545, 77583 and 77584.

Activity Description:

Fort Bend County will provide an acquisition program for non-residential properties affected by Hurricane Harvey. Assistance will be provided to non-residential property owners who are located in a floodway or reside in a repetitive flood area and who agree to relocate to outside the floodway or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-092-C257_FortBendCounty_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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------------|--|
| B-17-DM-48-0001 | \$ 13,740,994.95 | \$ 13,740,994.95 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 13,740,994.95</u> | <u>\$ 13,740,994.95</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 13,740,994.95 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 18680 | 4625 | 4175 | 47.11 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 29375 |



| | |
|--------------|-------|
| LMI%: | 47.11 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fort Bend County | Local Government | \$ 13,740,994.95 |

Location Description:

Construction shall take place in Fort Bend County at Big Creek Expansion.

Activity Description:

Fort Bend County shall widen and deepen the existing Big Creek watershed channel. These activities will meet low to moderate income national objective. Fort Bend County was identified by HUD as an FY2019 Exception Grantee (based on 2011-2015 ACS data), reducing their LMI threshold for benefit to 45.93%.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,698,132.00 | \$ 1,698,132.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,698,132.00 | \$ 1,698,132.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,698,132.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

394

Low

Mod

228

Low/Mod%

57.87

Projected Accomplishments

of Linear feet of Public Improvement

Total

34460

Proposed budgets for organizations carrying out Activity:

Responsible Organization

San Jacinto County

Organization Type

Unknown

Proposed Budget

\$ 1,698,132.00

Location Description:

Construction shall take place in San Jacinto County at Butch Arthur Road, Ellis Lovett Road and Jenette Road. Surveys were conducted near the project locations for the persons benefitting.

Activity Description:

San Jacinto County 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 HMA/C/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. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C261_SanJacintoCountyLMI.pdf](#)



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:

04/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,295,886.24 | \$ 1,295,886.24 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,295,886.24</u> | <u>\$ 1,295,886.24</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,295,886.24 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 544 | 225 | 129 | 65.07 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 7101 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria County | Unknown | \$ 1,295,886.24 |

Location Description:

Construction shall take place in Victoria County at McFaddin Street, Commerce Street (FM 616), Drainage Ditch 75 LF NE of US 87 Between US 87 and Old Port Lavaca Rd, Preston Street, and Culvert 1: Ninemile Creek.

Activity Description:

Victoria County shall clean, elevate, and excavate drainage ditches; install storm sewer pipe; replace culverts, with incidental street improvements; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C262_VictoriaCountyLMI_FD.pdf



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:

04/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,918,223.13 | \$ 1,918,223.13 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,918,223.13 | \$ 1,918,223.13 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,918,223.13 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 117 | 18 | 51 | 58.97 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 57325 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria County

Organization Type

Unknown

Proposed Budget

\$ 1,918,223.13

Location Description:

Construction shall take place in Victoria County at Nursery Road, Minatre Road, Hiller Road, Gin Road, Leita Road 1, Leita Road 2, and Midway Road.

Activity Description:

Victoria County shall rehabilitate and increase road elevation of existing road with flexbase, cement treatment, prime, and seal coat;remove and replace cross-culverts;and complete associated appurtenances. And shall



increase road elevations, rebuild with a crown, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C262_VictoriaCo_LMI_SI.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 4,822,272.00 | \$ 4,822,272.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,822,272.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GrantSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 1264 | 222 | 485 | 55.93 |

Projected Accomplishments

| | |
|--|--------------|
| # of Linear feet of Public Improvement | Total |
| | 93270 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Liberty, County of | Local Government | \$ 4,822,272.00 |

Location Description:

Construction shall take place in Liberty County at CR 401, CR 2071, CR 2174, CR 2050, CR 2850, CR 2132, CR 373, CR 3731, CR 3709, CR 3737, CR 3732, CR 3707, CR 4801, CR 4882 N, CR 4882 S, CR 487, CR 4876 and CR 2176.

Activity Description:

Liberty County 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. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C264_LibertyLMI_1.pdf

Document HP_SUR_C264_LibertyLMI_2.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-097-C269_Taft

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 285,634.00 | \$ 285,634.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 285,634.00 | \$ 285,634.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 285,634.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 1165 | | 730 | 62.66 |

| | |
|---|--------------|
| Projected Accomplishments | Total |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| Activity funds eligible for DREF (Ike Only) | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 5300 |

| | |
|--------------|-------|
| LMI%: | 44.81 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| TAFT, CITY OF | Local Government | \$ 285,634.00 |



Location Description:

Construction shall take place in the City of Taft at 1st Street, 2nd Street, 3rd Street and Walnut Street. Concrete gutter to be installed at 3rd and Walnut Street.

Activity Description:

The City of Taft 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, install a concrete gutter, and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-098-C270_AransasCounty_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------------|--|
| B-17-DM-48-0001 | \$ 29,327,197.77 | \$ 29,327,197.77 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 29,327,197.77</u> | <u>\$ 29,327,197.77</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 29,327,197.77 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 7058 | | 3732 | 52.88 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

114908



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Aransas, County Of | Local Government | \$ 29,327,197.77 |

Location Description:

Construction shall take place in Aransas County at E. Linden Street, FM 2165 (Pearl St.) Culvert, Maple Street, Ruby Allen Ditch, Traylor Ditch (Traylor Ave.), Traylor Ruby Allen Ditch Interconnect, A-1 Hill Road, Sawyer Lane, Jocelyn Road, Murphy Road, Armstrong Road, Smith Road, Johnson Road, Holden Road, Kirby Road, FM 1069 Culvert #1-5, Mack Road, S. Walker Road, Lee Road #1, Lee Road #2, Shaver Road, Mohawk Avenue, Rodeo Drive, Arena Road, Longoria Road, Rabbit Run Road, Adolfo Road Channel, Banty Lane, Jacoby Lane, and Railroad Culvert.

Activity Description:

Aransas County shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: INF_HMID_LMI_20-065-098-C270_AransasCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 17,299,840.01 | \$ 17,299,840.01 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 17,299,840.01 | \$ 17,299,840.01 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 17,299,840.01 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCount_y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoC ounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCount_y_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_ SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCount_y | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCount_y_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GrantSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|------|----------|
| 2472 | | 1362 | 55.10 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 92510 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas, County Of

Organization Type

Local Government

Proposed Budget

\$ 17,299,840.01

Location Description:

Construction shall take place in Aransas County at Copano Heights, Northview Drive, Forest Oak Lane, Palmetto Point Road, Holiday Beach Boulevard, Northwest Drive, Northside Drive, Hillcrest Drive, Mesquite Tree Drive, Southview Drive, Sherwood Drive, Charles Loop West, St. Charles Loop South, St. Charles Loop East, Rattle Snake Point Road/Lido Road, Four way stop, Outfall Channel #2, and Loop 1781.

Census Tract(s) 9501.00 Block Groups 1 & 3 identified for beneficiary data in Holiday Beach Drainage & Streets and Loop 1781 Drainage & Streets.



Activity Description:

Aransas County shall construct roadway base, subgrade prep, and asphalt pavement; install side drainpipe and embankment; conduct drainage excavation and pipe removal; and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document Aransas County Survey Summary.pdf



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:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,611,419.00 | \$ 1,611,419.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,611,419.00 | \$ 1,611,419.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,611,419.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 179 | | 121 | 67.60 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 26700 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Newton County | Local Government | \$ 1,611,419.00 |

Location Description:

Construction shall take place in Newton County at Precinct 1 County Road 3016, Precinct 2 County Road 1022, Precinct 3 County Road 2001 and Precinct 4 County Road 4128 and County Road 4129.

Activity Description:

Newton County 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; installing



oil sand; regrading roadside ditches, removing and replacing driveway culverts; and completing associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C274_NewtonCounty.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-102-C275_Silsbee
Activity Title: Flood and Drainage Facilities

Activity Type:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 03/11/2020

Projected End Date:
 12/31/2025

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 513,223.83 | \$ 513,223.83 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 513,223.83 | \$ 513,223.83 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 513,223.83 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 110 | | 57 | 51.82 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 3448 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Silsbee | Unknown | \$ 513,223.83 |

Location Description:

Construction shall take place in the City of Silsbee at Rainbow Circle, Lucky Dr., Twilight Blvd., Sunset Blvd., and Easy St. Persons benefitting from this activity were determined by survey.

Activity Description:

The City of Silsbee shall increase the flow capacity of existing channels by excavating, hydromulch seeding, street and culvert improvements; and completing associated appurtenances. These activities will meet the low- to moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C275_Silsbee.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-102-C275_Silsbee_SI
Activity Title: Street Improvements

Activity Type:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 03/11/2020

Projected End Date:
 12/31/2025

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 206,707.55 | \$ 206,707.55 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 206,707.55 | \$ 206,707.55 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 206,707.55 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

110

Low

Mod

57

Low/Mod%

51.82

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

2015

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Silsbee

Organization Type

Unknown

Proposed Budget

\$ 206,707.55



Location Description:

Construction shall take place in the City of Silsbee at Easy Street, Lucky Drive, Twilight Blvd., and Rainbow Circle.

Activity Description:

The City of Silsbee shall repair roads damaged by Hurricane Harvey. Construction will consist of spot base repairs, milling existing pavement, and reconstruction of streets. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C275_Silsbee.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-105-C287_LaMarque

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/09/2020

Projected End Date:

07/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,449,497.00 | \$ 1,449,497.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,449,497.00 | \$ 1,449,497.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,449,497.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 4000 | 1525 | 1120 | 66.13 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

7617

| | |
|--------------|-------|
| LMI%: | 66.13 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| La Marque, City of | Local Government | \$ 1,449,497.00 |

Location Description:

Construction shall take place in the City of La Marque at Site 1 Cedar Dr, Site 2 Westward Ave. (West side), Site 3 Westward Ave. (East side), Site 4 Melody Dr. (North), Site 5 Melody Dr. (South), Site 6 Easement (East & South) off Westward Ave., Site 7 Easement (South & East) off Magnolia Dr., Site 8 Easement (South) off Houston Dr., Site 9 Lamar Dr./ Fannin St., Site 10 Easement (South) off Fannin and Site 11 - 16.

Activity Description:

The City of LaMarque shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-106-C288_Pearland

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/26/2020

Projected End Date:

08/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,357,154.00 | \$ 2,357,154.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,357,154.00 | \$ 2,357,154.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,357,154.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

3175

Low

870

Mod

610

Low/Mod%

46.61

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 29629

| | |
|--------------|-------|
| LMI%: | 46.61 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| PEARLAND, CITY OF | Local Government | \$ 2,357,154.00 |

Location Description:

Construction shall take place in the City of Pearland at Garden Road, O'Day Road, Scott Lane, and North Woody Road.

Activity Description:

The City of Pearland shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective. The City of Pearland was identified by HUD as an FY2019 Exception Grantee (based on 2011-2015 ACS data), reducing its LMI threshold for benefit to 41.77%.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-107-C294_WhartonCounty_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,419,968.00 | \$ 1,419,968.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,419,968.00</u> | <u>\$ 1,419,968.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,419,968.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | 181 | 37 | 64 | 55.80 |

Projected Accomplishments

| | Total |
|---|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 13800 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton, County of | Local Government | \$ 1,419,968.00 |

Location Description:

Construction shall take place in Wharton County at CR 130 Diversion Channel and Lake Nette Ditch.

Activity Description:

Wharton County shall widen an existing 4,500-foot-long diversion channel, construct a new 8,000 LF diversion channel, improve existing culvert channels, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C294_WhartonCountyLMI_FD.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-107-C294_WhartonCounty_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/28/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 101,302.13 | \$ 101,302.13 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 101,302.13</u> | <u>\$ 101,302.13</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 101,302.13 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | 960 | 220 | 285 | 52.60 |

Projected Accomplishments

| | Total |
|-------------------------------|--------------|
| # of public facilities | 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton, County of | Local Government | \$ 101,302.13 |

Location Description:

Construction shall take place in Wharton County at Boling WWTP - 315 Gulf Street. This project constitutes a city-wide benefit to the persons of City of Boling.

Activity Description:

Wharton County shall install generators and concrete foundations and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C294_WhartonCountyLMI_SF.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-109-C303_AransasPass_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

05/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 9,789,593.78 | \$ 9,789,593.78 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 9,789,593.78</u> | <u>\$ 9,789,593.78</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 9,789,593.78 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 235 | 51 | 97 | 62.98 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 15530 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Aransas Pass | Local Government | \$ 9,789,593.78 |

Location Description:

Construction shall take place in the City of Aransas Pass at W. Highland TA, W. Deberry Ave., S. Saunders St., W. Greenwood Ave., W. Nelson Ave., W. Wilson Ave., N. McCampbell St., E. Stapp Ave., N. Rife St., Unnamed Road, Pump Station 1 and 2, and New Pump Station - Huff/Wheeler.

Activity Description:

The City of Aransas Pass shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches, install diesel pump station with enclosure on an elevated pump foundation with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C303_AransasPassLMI_FD.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-109-C303_AransasPass_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

05/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 866,871.79 | \$ 866,871.79 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 866,871.79</u> | <u>\$ 866,871.79</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 866,871.79 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 8088 | 5 | 4323 | 53.51 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |



of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

2665

of public facilities

7

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Aransas Pass | Local Government | \$ 866,871.79 |

Location Description:

Construction shall take place in the City of Aransas Pass at Whering Ln., Wheeler (1) ,Wheeler (2), Oak Lane Lift, Walmart Lift Station, Harbour Heights Lift Station, King/Commercial St Lift Station, Pelican Cove Lift Station, Bay Harbour Lift Station, and Rhodes Ave Lift Station.

Activity Description:

The City of Aransas Pass shall install sanitary sewer lines, manholes, and service reconnections, rehabilitate existing lift stations, including replacement of pumps, and complete associated appurtenances. These activities will meet the low-to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

| Document | |
|-----------------|-----------------------------------|
| | HP_SUR_C303_AransasPassLMI_SF.pdf |



Grantee Activity Number: INF_HMID_LMI_20-065-110-C306_RefugioCounty_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,117,258.58 | \$ 1,117,258.58 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,117,258.58</u> | <u>\$ 1,117,258.58</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,117,258.58 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

105

70

66.67

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

Total



of Total Labor Hours

of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

8360

| | |
|-------|-------|
| LMI%: | 24.41 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Refugio County | Unknown | \$ 1,117,258.58 |

Location Description:

Construction shall take place in Refugio County at Northside Woodsboro Drainage Ditch on backside of Ashby St. and Chaparral St. and Chaparral St Properties, and Autry Road Culvert.

Activity Description:

Refugio County shall install new culverts, regrade ditches, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,885,263.00 | \$ 3,885,263.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,885,263.00 | \$ 3,885,263.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,885,263.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction | 0006 | | INF_HMID_LMI_20-065-066- | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| Robstown, City of | P-17-TX-48-HIM1 | of public facilities | 0006 | | C192_Robstown | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

Projected Beneficiaries

| | | | | |
|---------------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 3435 | 1131 | 662 | 52.20 |

Projected Accomplishments

| | |
|---------------------------------|--------------|
| | Total |
| # of Elevated Structures | |
| # of public facilities | 4 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Refugio County | Unknown | \$ 3,885,263.00 |

Location Description:

Construction shall take place in Refugio County at Mission River Park, Austwell Pier, Bayside Tower and Tivoli Tower. This project constitutes a city-wide benefit to the persons of City of Tivoli, and persons surveyed outside of the City of Tivoli.

Activity Description:

Refugio County shall make repairs to the Austwell Pier Parking Lot in compliance with ADA standards and shall demolish the Mission River Park Pier. Subrecipient shall repair the existing Bayside communication tower, purchase or upgrade equipment for the building and the tower, and complete associated appurtenances. Subrecipient shall construct one new Tivoli communication tower, including buildings and communications equipment, and complete associated appurtenances. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SURLMISD_C306_RefugioLMI_PF.pdf](#)



Grantee Activity Number: INF_HMID_LMI_20-065-110-C306_RefugioCounty_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 959,133.70 | \$ 959,133.70 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 959,133.70</u> | <u>\$ 959,133.70</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 959,133.70 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 605 | 260 | 60 | 52.89 |

Projected Accomplishments

| | Total |
|------------------------|--------------|
| # of public facilities | 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Refugio County | Unknown | \$ 959,133.70 |

Location Description:

Construction shall take place in Refugio County at the following location. Refugio County WCID #1 Wastewater Treatment Plant. This project constitutes a city-wide benefit to the persons of City of Tivoli.

Activity Description:

Refugio County shall replace perimeter fencing; enhance the chlorination system, electrical system, generator, plant lift station, pumps system, headworks, and drying bed; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C306_Refugio_SF.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,527,542.35 | \$ 2,527,542.35 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,527,542.35 | \$ 2,527,542.35 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,527,542.35 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

309

Low

Mod

165

Low/Mod%

53.40

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

23090

LMI%:

31.19

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Refugio County

Unknown

\$ 2,527,542.35



Location Description:

Construction shall take place in Refugio County at Vega Road, Autry Road, Austwell Cemetery Road, Williams Street - Tivoli, Bayside Cemetery Road and Rancho Grande Road.

Activity Description:

Refugio County shall repair and reconstruct the driving surface, sub-grade, and road base by milling, installing new compacted base material, installing new geo-grid, and applying asphalt to several streets and roads with incidental repairs to roadside ditches and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-110-C306_RefugioCounty_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 852,436.30 | \$ 852,436.30 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 852,436.30</u> | <u>\$ 852,436.30</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 852,436.30 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | 605 | 260 | 60 | 52.89 |

Projected Accomplishments

| | Total |
|-------------------------------|--------------|
| # of public facilities | 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Refugio County | Unknown | \$ 852,436.30 |

Location Description:

Contruction shall take place in Refugio County at Refugio County WCID #1 Water Treatment Plant. This project constitutes a city-wide benefit to the persons of Tivoli CPD, TX in Refugio County.

Activity Description:

Refugio County shall replace perimeter fencing, the pump building, two pumps, and the chlorination system; provide upgrades to electrical and pump controls; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C306_Refugio_WF.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-113-C310_Baytown

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/15/2020

Projected End Date:

12/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,786,759.00 | \$ 1,786,759.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,786,759.00 | \$ 1,786,759.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,786,759.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

200

Low

Mod

126

Low/Mod%

63.00

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

3620



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Baytown | Local Government | \$ 1,786,759.00 |

Location Description:

Construction shall take place in the City of Baytown at Lincoln Cedars Drive, Booker Street/Carver Street, Site 1 Outfall (Southwest), Site 2 South and East Circle Drive, Site 3 Outfall (East) and Site 4 Drainage Ditch (East of East Circle Drive).

Activity Description:

The City of Baytown shall replace storm sewer culverts, regrade roadside ditches, rehab outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C310_Baytown.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-114-C313_Gregory

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 47,920.00 | \$ 47,920.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 47,920.00 | \$ 47,920.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 47,920.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

94

Low

Mod

94

Low/Mod%

100.00

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| GREGORY, CITY OF | Local Government | \$ 47,920.00 |

Location Description:

Installation shall take place in the City of Gregory at Orchid Circle Lift Station - Orchid Circle.

Activity Description:

The City of Gregory shall install 2 emergency backup generators and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-117-C378_PlumGrove**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/07/2020

Projected End Date:

02/28/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 406,185.00 | \$ 406,185.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 406,185.00 | \$ 406,185.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 406,185.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-057-C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-022- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| East Bernard City Hall | P-17-TX-48-HIM1 | of streets | 0006 | | C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 470 | 190 | 50 | 51.06 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 2360 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Plum Grove

Organization Type

Local Government

Proposed Budget

\$ 406,185.00

Location Description:

Construction shall take place in the City of Plum Grove at FM 1010/Plum Grove Street and CR 351. This project constitutes a city-wide benefit to the persons of City of Plum Grove.

Activity Description:

The City of Plum Grove shall repair and reconstruct the driving surface and road base by applying asphalt, chip-seal over a limestone flex base, and replacing all cross-culverts, driveway culverts and intersection culverts,



with incidental repairs to roadside ditches located adjacent to street improvements and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C378_PlumGrove.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-118-C388_BrazoriaCounty

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------------|--|
| B-17-DM-48-0001 | \$ 10,917,829.00 | \$ 10,917,829.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 10,917,829.00</u> | <u>\$ 10,917,829.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,917,829.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 788 | 430 | | 54.57 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

Total



of Total Labor Hours

of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 49070

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Brazoria County | Local Government | \$ 10,917,829.00 |

Location Description:

Construction shall take place in Brazoria County at Wild Peach Village Drainage Improvements, Choate and Chigger Roadway and Ditch Improvements, and Hastings Roadway and Ditch Improvements.

Activity Description:

Brazoria County shall perform culvert improvements, roadside ditch regrading, roadway improvements, widen and improve channels, increase capacity of the roadside ditch, and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-119-C390_WestOrange_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0006

Projected Start Date:
06/01/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Infrastructure Program

Projected End Date:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,549,149.05 | \$ 2,549,149.05 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,549,149.05</u> | <u>\$ 2,549,149.05</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,549,149.05 | |

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--|--------------|------------|------------|-----------------|
| # of Persons | 3374 | | 2606 | 77.24 |
| Projected Accomplishments | Total | | | |
| # of Elevated Structures | | | | |
| # of Linear feet of Public Improvement | 59335 | | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| West Orange | Unknown | \$ 2,549,149.05 |

Location Description:

Construction shall take place in the City of West Orange at Edgar Brown Dr., MacArthur Dr., South Ave., Linda St., Katherine St., Joyce St., Irene St., Henrietta St., Gloria St., Tanglewood Ave. 1-3, Ester St., Donnell St., Carol St., Broad St., Alder St., Stakes St., Sims St., Davis Ave., Holley Ln., Broussard St., Mulberry St., Plum St., Crabtree Ave., Bradford St, Dayton St., Western Ave., Jasper St., Bowie Ave., Milam Ave. and Dowling St.

Activity Description:

The City of West Orange shall deepen, widen, and regrade ditches, remove debris and replace culverts, repair driveways and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C390_WestOrangeLMI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-119-C390_WestOrange_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

06/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 619,001.91 | \$ 619,001.91 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 619,001.91 | \$ 619,001.91 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 619,001.91 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction | 0006 | | INF_HMID_LMI_20-065-066- | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| Robstown, City of | P-17-TX-48-HIM1 | of public facilities | 0006 | | C192_Robstown | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 3374 | | 2606 | 77.24 |

| | |
|----------------------------------|--------------|
| Projected Accomplishments | Total |
| # of Elevated Structures | |
| # of public facilities | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| West Orange | Unknown | \$ 619,001.91 |

Location Description:

Construction shall take place in the City of West Orange at Fire Department Equipment Compound - 2700 Austin Ave.

Activity Description:

The City of West Orange shall procure a pumper truck, a rescue boat, air packs and bunker gear and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_SUR_C390_WestOrangeLMI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-119-C390_WestOrange_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,396,216.78 | \$ 1,396,216.78 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,396,216.78</u> | <u>\$ 1,396,216.78</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,396,216.78 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

3374

2606

77.24

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| West Orange | Unknown | \$ 1,396,216.78 |

Location Description:

Construction shall take place in the City of West Orange at WWTP.

Activity Description:

The City of West Orange shall reconstruct and elevate the wastewater treatment facility to include site fill, concrete paving, a precast concrete building and motor control center, a generator with automatic transfer switch and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C390_WestOrangeLMI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-119-C390_WestOrange_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

06/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,775,933.56 | \$ 2,775,933.56 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,775,933.56 | \$ 2,775,933.56 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,775,933.56 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 3374 | | 2606 | 77.24 |

| | |
|--|--------------|
| Projected Accomplishments | Total |
| # of Linear feet of Public Improvement | 29533 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| West Orange | Unknown | \$ 2,775,933.56 |

Location Description:

Construction shall take place in the City of West Orange at South Avenue, Western Avenue, Flint St., Dayton St., Travis St., Burnet St., Smith St., Dowling St., Milam St., Newton St., Alamo Circle, Buffalo St., Mustang St., Longhorn Ave., Westmore Ave., Greenbriar St., South Ave at Adams Bayou and Western Ave at Adams Bayou.

Activity Description:

The City of West Orange shall repair and reconstruct driving surfaces by installing new compacted base material, milling, applying asphalt and striping several streets as needed; shall replace metal guard fencing,



riprap slope protection, and install terminal anchors to bridges and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C390_WestOrangeLMI.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-120-C407_Vidor_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/15/2020

Projected End Date:

12/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,478,195.50 | \$ 1,478,195.50 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,478,195.50 | \$ 1,478,195.50 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,478,195.50 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 1200 | 380 | 315 | 57.92 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

735

| | |
|--------------|-------|
| LMI%: | 57.92 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 1,478,195.50 |

Location Description:

Construction shall take place in the City of Vidor at Elgie Street and Tiger Creek Crossing.

Activity Description:

The City of Vidor shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-120-C407_Vidor_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/15/2020

Projected End Date:

12/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,419,878.50 | \$ 3,419,878.50 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,419,878.50 | \$ 3,419,878.50 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,419,878.50 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 3980 | 1260 | 910 | 54.52 |

| | |
|---|--------------|
| Projected Accomplishments | Total |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| Activity funds eligible for DREF (Ike Only) | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 3260 |

| | |
|--------------|-------|
| LMI%: | 54.52 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Vidor | Unknown | \$ 3,419,878.50 |



Location Description:

Construction shall take place in the City of Vidor at North Archie Street and Alamo Street Bridge.

Activity Description:

The City of Vidor shall conduct roadway improvements by reconstructing the driving surface, subgrade, road base milling, applying asphalt, reconstructing manholes, and striping of several streets and shall complete all associated appurtenances. Subrecipient shall also replace and install concrete bridges with slope paving and rip rap and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-121-C408_JeffersonCounty_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

05/28/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 4,492,944.60 | \$ 4,492,944.60 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 4,492,944.60</u> | <u>\$ 4,492,944.60</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,492,944.60 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | 1886 | 850 | 367 | 64.53 |

Projected Accomplishments

| | Total |
|---|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 2750 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jefferson County | Unknown | \$ 4,492,944.60 |

Location Description:

Construction shall take place in Jefferson County at Crane Bayou. Service area includes persons of Census Tracts and Block Groups 002100-3 and 002200-3.

Activity Description:

Jefferson County shall increase the capacity of existing ditches and crossings; reconstruct and elevate a bridge; replace culverts; reconstruct existing ditches; add concrete lining; provide fill; complete embankment work; install transfer switches, tanks, two generators, SCADA, and electrical components; construct generator housing; and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SURLMISD_C408_JeffersonCountyLMI_FD.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

06/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 352,305.85 | \$ 352,305.85 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 352,305.85 | \$ 352,305.85 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 352,305.85 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 100 | | 52 | 52.00 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 2300 |

| | |
|-------|-------|
| LMI%: | 32.32 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Matagorda County | Unknown | \$ 352,305.85 |

Location Description:

Construction shall take place Matagorda County in the City of Sargent at Marlin Drive.

Activity Description:

Matagorda County shall reclaim and stabilize existing roadway with concrete, limestone base, roadway prime coat, and 2-course seal coat and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-127-C438_Danbury

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 154,952.25 | \$ 154,952.25 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 154,952.25 | \$ 154,952.25 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 154,952.25 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

84

54

64.29

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

1415

of public facilities

| | |
|--------------|------|
| LMI%: | 50.5 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| DANBURY, CITY OF | Local Government | \$ 154,952.25 |

Location Description:

Construction shall take place in the City of Danbury at Alley between Avenue J and Avenue K, Alley between Avenue K and Avenue L, and Novak Road and Alley between Ave C and Ave D.

Activity Description:

The City of Danbury shall rehabilitate sanitary sewer line, replace manholes and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-135-C481_MontBelvieu

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/15/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 534,732.00 | \$ 534,732.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 534,732.00 | \$ 534,732.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 534,732.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

678

Low

Mod

561

Low/Mod%

82.74

Projected Accomplishments

of Linear feet of Public Improvement

Total

5664



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| MONT BELVIEU, CITY OF | Local Government | \$ 534,732.00 |

Location Description:

Construction shall take place in the City of Mont Belvieu at Hwy 147 - North Main St. to Langston Dr.

Activity Description:

The City of Mont Belvieu shall construct a gravity sewer line and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C481_MontBelvieu.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-136-C491_MontgomeryCounty_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

07/14/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 7,712,515.91 | \$ 7,712,515.91 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 7,712,515.91</u> | <u>\$ 7,712,515.91</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,712,515.91 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|------|----------|
| # of Persons | 1620 | | 1035 | 63.89 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 27037 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Montgomery County | Local Government | \$ 7,712,515.91 |

Location Description:

Construction shall take place in Montgomery County at Porter Lane (Both Sides of the Street), Jerry Lane (Both Sides of the Street), Bobby Lane (Both Sides of the Street), Deuster Lane (Both Sides of the Street), Alexander Lane (Both Sides of the Street), and Louise Lane.

Activity Description:

Montgomery County shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; perform roadway reconstruction; and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: INF_HMID_LMI_20-065-140-C594_Orange_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

09/13/2020

Projected End Date:

01/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

08/18/2026 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 | \$ 5,929,847.40 | \$ 5,929,847.40 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 5,929,847.40 | \$ 5,929,847.40 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,929,847.40 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 6445 | | 3650 | 56.63 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

6588

| | |
|--------------|-------|
| LMI%: | 56.63 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange | Unknown | \$ 5,929,847.40 |

Location Description:

Construction shall take place in the City of Orange at Coopers Gully Channel Phase 2 and Coopers Gully Channel Phase 2.B.

Activity Description:

The City of Orange shall widen existing ditches and add concrete lining, repair bridge rip-rap and slope protection (bridge headwalls), and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-140-C594_Orange_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

09/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

01/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 809,000.00 | \$ 809,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 809,000.00 | \$ 809,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 809,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public | 0006 | | INF_HMID_LMI_20-065-066-C192_Robstown | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| Robstown, City of | P-17-TX-48-HIM1 | facilities | 0006 | | INF_HMID_LMI_20-065-066-C192_Robstown | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|------|----------|
| # of Persons | 10575 | | 6290 | 59.48 |

Projected Accomplishments **Total**

| | |
|--------------------------|---|
| # of Elevated Structures | |
| # of public facilities | 3 |

| | |
|--------------|------|
| LMI%: | 56.4 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Orange | Unknown | \$ 809,000.00 |

Location Description:

Equipment will be housed in the City of Orange at HC Pumper - 501 7th Street and HC SAR Vehicle - 1705 MacArthur Drive.

Activity Description:

The City of Orange shall purchase a custom high clearance fire pumper truck, and 2 high ground clearance vehicles. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-142-C782_PortArthur_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

02/24/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------------|--|
| B-17-DM-48-0001 | \$ 11,294,842.12 | \$ 11,294,842.12 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 11,294,842.12</u> | <u>\$ 11,294,842.12</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 11,294,842.12 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 58366 | | 32864 | 56.31 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |



of Total Labor Hours 1
 # of Elevated Structures
 # of Linear feet of Public Improvement 46864

| | |
|-------|-------|
| LMI%: | 56.27 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Port Arthur | Unknown | \$ 11,294,842.12 |

Location Description:

Construction shall take place in the City of Port Arthur at El Vista, Port Acres Community, and Stonegate Golf Course.

Activity Description:

The City of Port Arthur shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; provide fill and embankment work, topsoil, and associated pavement repair; and shall complete all associated appurtenances. Subrecipient will also re-shape and create new retention basins. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-144-C843_Beaumont_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

03/10/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

07/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 9,861,717.39 | \$ 9,861,717.39 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 9,861,717.39</u> | <u>\$ 9,861,717.39</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 9,861,717.39 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 132905 | | 78825 | 59.31 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |



of Total Labor Hours 1
of Linear feet of Public Improvement 17340

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Beaumont | Unknown | \$ 9,861,717.39 |

Location Description:

Construction shall take place in the City of Beaumont at Pine Street Water Treatment Plant - 1550 Pine Street, Beaumont, Texas 77703.

Activity Description:

The City of Beaumont shall install a 42-in steel pipe waterline, a 36-in steel pipe waterline, manholes, dish head plug, pavement replacement and site work associated with construction and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document HP_SUR_C843_Beaumont.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-145-C857_HardinCounty_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

02/26/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 839,412.00 | \$ 839,412.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 839,412.00</u> | <u>\$ 839,412.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 839,412.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 1135 | 195 | 390 | 51.54 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |



of Total Labor Hours 1
 # of Elevated Structures
 # of Linear feet of Public Improvement 30447

| | |
|-------|-------|
| LMI%: | 51.54 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hardin, County of | Local Government | \$ 839,412.00 |

Location Description:

Construction shall take place in Hardin County at Murphy Dr., Birch Dr., 1st St., 2nd St., Weaver St., Big Thicket Dr., Flowers Dr., Bishop Loop, Spruce Rd., Collins Rd., Chessher St., Crow Rd., Sycamore Rd., Moore Rd., Pecan Grove Rd., Eastham St., Buchanan Dr., Bronx Rd., Sycamore Rd., Chessher St., Crow Rd., Collins Rd., Flowers Dr., Jackson Loop, Doucette Rd., Williams Rd., Rose Rd., Brown Rd., Old Sour Lake Rd. South, Old Sour Lake Rd. North,

Activity Description:

Hardin County shall install drainage culverts, reshape and excavate roadside ditches, complete road/driveway surface and subsurface repairs for culvert trenches, and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-145-C857_HardinCounty_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

02/26/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,173,054.84 | \$ 2,173,054.84 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,173,054.84 | \$ 2,173,054.84 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,173,054.84 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---------------------------------------|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-066-C192_Robstown | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction | 0006 | | INF_HMID_LMI_20-065-064- | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| CALHOUN COUNTY | P-17-TX-48-HIM1 | of public facilities | 0006 | | C182_CalhounCounty_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|------|----------|
| # of Persons | 2370 | | 1225 | 51.69 |

| Projected Accomplishments | Total |
|-------------------------------------|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| # of public facilities | 3 |

| | |
|-------|-------|
| LMI%: | 31.69 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hardin, County of | Local Government | \$ 2,173,054.84 |

Location Description:

Improvements shall take place in Hardin County at Saratoga Fire Department , Kountze Fire Department and Fire Protection Radio Tower and Equipment in Silsbee.

Activity Description:

Hardin County shall purchase a high clearance fire truck and truck mounted radios. And shall construct a free-standing radio tower and install equipment and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-145-C857_HardinCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

02/26/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 4,894,527.96 | \$ 4,894,527.96 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,894,527.96 | \$ 4,894,527.96 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,894,527.96 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-070-C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48- | Construction/r | 0006 | | INF_HMID_LMI_20 | Street | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Refugio, Town of | HIM1 | econstruction of streets | 0006 | | -065-057-C169_Refugio_SI | Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-018- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Polk County | P-17-TX-48-HIM1 | of streets | 0006 | | C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 1780 | 440 | 580 | 57.30 |

| Projected Accomplishments | Total |
|--|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Linear feet of Public Improvement | 48113 |

| | |
|-------|------|
| LMI%: | 57.3 |
|-------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hardin, County of | Local Government | \$ 4,894,527.96 |

Location Description:

Construction shall take place in Hardin County at Jackson Loop, Doucette Rd., Pine Ln., Williams Dr., Rose Rd., Brown Rd., Old Sour Lake Rd. (North), Old Sour Lake Rd. (South), and Gore Store Road.



Activity Description:

Hardin County shall complete roadway surface and subsurface repairs, remove/replace drainage culverts, and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_20-065-146-C865_RoseCity_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

02/01/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,000,895.00 | \$ 2,000,895.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,000,895.00 | \$ 2,000,895.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,000,895.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 397 | | 313 | 78.84 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |



| | |
|--|------|
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 5745 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Rose City | Unknown | \$ 2,000,895.00 |

Location Description:

Construction shall take place in the City of Rose City at Existing channel between Rose City Dr. and Peacock St., Existing channel parallel to Camellia St., Existing Channel between Rose City Dr. and Cardinal Dr. and Existing Channel between Rose City Dr and Cardinal Dr.

Activity Description:

The City of Rose City shall improve existing drainage facilities by clearing, grubbing and excavating the drainage channel, installing concrete lining and road crossings and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document HP_SUR_C865_RoseCity.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-152-C921_Kountze_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

03/31/2021

Projected End Date:

02/28/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 984,539.55 | \$ 984,539.55 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 984,539.55 | \$ 984,539.55 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 984,539.55 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

585

Low

165

Mod

146

Low/Mod%

53.16

Projected Accomplishments

of Targeted Section 3 Labor Hours

Total

1

of Section 3 Labor Hours

1

of Total Labor Hours

1



Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

5440

of public facilities

1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Kountze | Unknown | \$ 984,539.55 |

Location Description:

Construction shall take place in the City of Kountze at City Wastewater Treatment Plant and Sewer Collection System Improvements thought out the city. Service area includes persons of Census Tracts and Block Group 030400 BG-2.

Activity Description:

The City of Kountze shall rehabilitate sewer lines; demolish the existing lift station and construct a new lift station to include submersible sewage pumps, piping, a wet well extension top, a steel access platform with stairs and railings, electrical systems, and chain link fence and gate complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document HP_SURLMISD_C921_KountzeLMI_SF.pdf



Grantee Activity Number: INF_HMID_LMI_20-065-152-C921_Kountze_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

03/31/2021

Projected End Date:

02/28/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 746,449.73 | \$ 746,449.73 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 746,449.73 | \$ 746,449.73 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 746,449.73 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|------------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-117- C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-043- C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-070- C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20- 065-057- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Refugio, Town of | P-17-TX-48-HIM1 | of streets | 0006 | | C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-022-C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-027-C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-098-C270_AransasCounty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-082-C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-001-B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-095-C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-037-C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-026-C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-071-C198_PortLavaca_SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-102-C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-087-C248_TylerCounty_SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-101-C274_NewtonCounty | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-054-C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20-065-094- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|--|----------|---------|
| Victoria County | P-17-TX-48-HIM1 | of streets | 0006 | | C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

| | | | | |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | Total | Low | Mod | Low/Mod% |
| | 28 | | 16 | 57.14 |

Projected Accomplishments

| | |
|--|--------------|
| # of Targeted Section 3 Labor Hours | Total |
| | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 2250 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Kountze | Unknown | \$ 746,449.73 |



Location Description:

Construction shall take place in the City of Kountze at Walter Lane.

Activity Description:

The City of Kountze shall repair and reconstruction a street with sediment control fence, lime-fly ash treatment, two-inch HMAC, reinforced concrete pipe, box culvert and headwalls, and complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document HP_SUR_C921_KountzeLMI_SI.pdf



Grantee Activity Number: INF_HMID_LMI_GranteeSupport[H5b]_ACQ
Activity Title: Infrastructure Grantee Support for Subrecipient HMID LMI Acquisition - General Activities

Activity Type:

Acquisition - general

Project Number:

0006

Projected Start Date:

08/25/2018

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:

Local Infrastructure Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 95,147.25 | \$ 95,147.25 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 95,147.25 | \$ 95,147.25 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 95,147.25 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|-----------------------|-----------|-----|---|---------------------|----------|---------|
| Fort Bend County | P-17-TX-48-HIM1 | Acquisition - general | 0006 | | INF_HMID_LMI_20-065-092-C257_FortBendCounty_ACQ | Acquisition General | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 95,147.25 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Low/Moderate Income Acquisition - general activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_GranteeSupport[H5b]_F&D
Activity Title: Infrastructure Grantee Support for Subrecipient HMID LMI Reconstruction of a Public Improvement

Activity Type:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 08/25/2018

Projected End Date:
 08/25/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,139,859.33 | \$ 3,139,859.33 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,139,859.33</u> | <u>\$ 3,139,859.33</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,139,859.33 | |

Benefit Report Type:
 NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours



of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 3,139,859.33 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Low/Moderate Income Reconstruction of a Public Improvement - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_GranteeSupport[H5b]_HI
Activity Title: Infrastructure Grantee Support for Subrecipient HMID LMI Housing Incentives Activities

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
08/25/2018

Projected End Date:
08/25/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 95,147.25 | \$ 95,147.25 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 95,147.25 | \$ 95,147.25 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 95,147.25 | |

Benefit Report Type:
NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Fort Bend County | P-17-TX-48-HIM1 | Housing incentives to encourage resettlement | 0006 | | INF_HMID_LMHI_2 0-065-092- C257_FortBendCou nty | Acquisition - Housing Incentives | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 95,147.25 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Low/Moderate Income Housing Incentives - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_GranteeSupport[H5B]_PF**Activity Title: Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities Activities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 808,751.65 | \$ 808,751.65 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 808,751.65 | \$ 808,751.65 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 808,751.65 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Alvin, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-060-C175_Alvin_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-145-C857_HardinCounty_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|-------------------|----------|---------|
| Robstown, City of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-066-C192_Robstown | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Nueces County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-091-C254_NuecesCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-140-C594_Orange_PF | Public Facilities | | |
| West Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_PF | Public Facilities | | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 808,751.65 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID LMI Public Facilities activities- see "Associated Activities" for full list of activities, beneficiaries and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_GranteeSupport[H5b]_SI
Activity Title: Infrastructure Grantee Support for Subrecipient HMID LMI Street Improvement Activities

Activity Type:
Construction/reconstruction of streets

Project Number:
0006

Projected Start Date:
08/25/2018

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:
Local Infrastructure Program

Projected End Date:
08/25/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,187,432.96 | \$ 3,187,432.96 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,187,432.96 | \$ 3,187,432.96 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,187,432.96 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| City of Plum Grove | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-117-C378_PlumGrove | Street Improvements | | |
| Liverpool, city of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_LMI_20-065-043-C129_Liverpool | Street Improvements | | |
| Woodsboro, City of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_LMI_20-065-070- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Woodsboro, City of | P-17-TX-48-HIM1 | of streets | 0006 | | C196_Woodsboro | Street Improvements | | |
| Refugio, Town of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-057- C169_Refugio_SI | Street Improvements | | |
| East Bernard City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-022- C079_EastBernard | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-027- C092_Nome | Street Improvements | | |
| TAFT, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-097-C269_Taft | Street Improvements | | |
| Aransas, County Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-098- C270_AransasCount ty_SI | Street Improvements | | |
| Hardin, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-145- C857_HardinCounty _SI | Street Improvements | | |
| Patton Village, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-082- C235_PattonVillage | Street Improvements | | |
| City of Galveston | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-001- B947_Galveston | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| CITY OF BROOKSIDE | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-037- C118_Brookside | Street Improvements | | |
| Santa Fe | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-026- C093_SantaFe_SI | Street Improvements | | |
| Port Lavaca | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-071- C198_PortLavaca_ SI | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Silsbee | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-102- C275_Silsbee_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Nueces County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-091- C254_NuecesCount y_SI | Street Improvements | | |
| Tyler County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-087- C248_TylerCounty_ SI | Street Improvements | | |
| Newton County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20- 065-101- C274_NewtonCount y | Street Improvements | | |
| Fulton | P-17-TX-48-HIM1 | Construction/rec onstruction | 0006 | | INF_HMID_LMI_20- 065-054- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|---------------------|----------|---------|
| Fulton | P-17-TX-48-HIM1 | of streets | 0006 | | C164_Fulton_SI | Street Improvements | | |
| Victoria County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-094-C262_VictoriaCounty_SI | Street Improvements | | |
| Polk County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-018-C064_PolkCounty | Street Improvements | | |
| West Orange | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-119-C390_WestOrange_SI | Street Improvements | | |
| Pinehurst | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-034-C113_Pinehurst_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-049-C156_China | Street Improvements | | |
| Kountze | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-152-C921_Kountze_SI | Street Improvements | | |
| Bayside | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-068-C194_Bayside | Street Improvements | | |
| Waller County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-062-C180_WallerCounty | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_LMI_20-065-039-C120_Groves_SI | Street Improvements | | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 3,187,432.96 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Low/Moderate Income Street Improvement activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_LMI_GranteeSupport[H5b]_WSF
Activity Title: Infrastructure Grantee Support for Subrecipient HMID LMI Water or Sewer lines or systems Activities

Activity Type:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 08/25/2018

Projected End Date:
 08/25/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,140,813.18 | \$ 2,140,813.18 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,140,813.18 | \$ 2,140,813.18 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,140,813.18 | |

Benefit Report Type:
 NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 2,140,813.18 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID LMI Water or Sewer lines or systems Activities - see "Associated Activities" for full list of activities, beneficiaries and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_NA_20-065-098-C270_AransasCounty_PLAN

Activity Title: Planning Study

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 398,925.00 | \$ 398,925.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 398,925.00 | \$ 398,925.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 398,925.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---------------|-----------|-----|--|----------------|----------|---------|
| Wharton, County of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-107-C294_WhartonCounty_PLAN | Planning Study | | |
| Vidor | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-120-C407_Vidor_PLAN | Planning Study | | |
| Jefferson County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-121-C408_JeffersonCo | Planning Study | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|--|----------|---------|
| Jefferson County | P-17-TX-48-HIM1 | Planning | 0006 | | unt_y_PLAN | Planning Study | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_Gra nteeSupport[H5b]_P LAN | Infrastructure Grantee Support for Subrecipient HMID Planning Activities | | Y |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Aransas, County Of | Local Government | \$ 398,925.00 |

Location Description:

Activities shall take place in Aransas County. Zip Codes 78336, 78358 and 78382.

Activity Description:

Aransas County will conduct a Feasibility/Planning Study to determine how a protected fiber optic communications loop could prevent failure of communications systems in future storms.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_NA_20-065-107-C294_WhartonCounty_PLAN

Activity Title: Planning Study

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

04/28/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 103,189.00 | \$ 103,189.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 103,189.00 | \$ 103,189.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 103,189.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---------------|-----------|-----|--|----------------|----------|---------|
| Aransas, County Of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-098-C270_AransasCounty_PLAN | Planning Study | | |
| Vidor | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-120-C407_Vidor_PLAN | Planning Study | | |
| Jefferson County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-121-C408_JeffersonCo | Planning Study | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|------------------------------------|--|----------|---------|
| Jefferson County | P-17-TX-48-HIM1 | Planning | 0006 | | unty_PLAN | Planning Study | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_GrantSupport[H5b]_PLAN | Infrastructure Grantee Support for Subrecipient HMID Planning Activities | | Y |

Projected Beneficiaries **Total** **Low** **Mod** **Low/Mod%**
of Persons 0.0

| | |
|--------------|-------|
| LMI%: | 42.29 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Wharton, County of | Local Government | \$ 103,189.00 |

Location Description:

Activities shall take place in Wharton County at Lower Peach Creek - Upstream by Lee & Lane to Downstream to the San Bernard River.

Activity Description:

Wharton County shall conduct a Hydraulic Analysis Study of Lower Peach Creek from Lee's Lane to the San Bernard River. The study will include development of an unsteady HEC-RAS/2D hydraulic model, which will be used to evaluate localized rainfall flooding and regional Colorado River flooding and to evaluate the 2-year, 10-year, 25-year, 100-year, and 500-year flood risk in the region.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_NA_20-065-120-C407_Vidor_PLAN**Activity Title: Planning Study****Activity Type:**

Planning

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/14/2020

Projected End Date:

12/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**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 | \$ 424,000.00 | \$ 424,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 424,000.00 | \$ 424,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 424,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---------------|-----------|-----|--|----------------|----------|---------|
| Aransas, County Of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-098-C270_AransasCounty_PLAN | Planning Study | | |
| Wharton, County of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-107-C294_WhartonCounty_PLAN | Planning Study | | |
| Jefferson County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-121-C408_JeffersonCo | Planning Study | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--------------------------------------|--|----------|---------|
| Jefferson County | P-17-TX-48-HIM1 | Planning | 0006 | | unty_PLAN | Planning Study | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_GranteeSupport[H5b]_PLAN | Infrastructure Grantee Support for Subrecipient HMID Planning Activities | | Y |

Projected Beneficiaries **Total** **Low** **Mod** **Low/Mod%**
of Persons 0.0

LMI%: 47.12

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Vidor | Unknown | \$ 424,000.00 |

Location Description:

Activities shall take place at Anderson Gully in the City of Vidor.

Activity Description:

The City of Vidor will conduct a planning study of an inundated area affected by Hurricane Harvey. The City will utilize the information gained to construct improvements to reduce risk and loss.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_NA_20-065-121-C408_JeffersonCounty_PLAN

Activity Title: Planning Study

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

05/28/2020

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:

Local Infrastructure Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 227,582.00 | \$ 227,582.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 227,582.00 | \$ 227,582.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 227,582.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---------------|-----------|-----|--|----------------|----------|---------|
| Aransas, County Of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-098-C270_AransasCounty_PLAN | Planning Study | | |
| Wharton, County of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-107-C294_WhartonCounty_PLAN | Planning Study | | |
| Vidor | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-120- | Planning Study | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--------------------------------------|--|----------|---------|
| Vidor | P-17-TX-48-HIM1 | Planning | 0006 | | C407_Vidor_PLAN | Planning Study | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_GranteeSupport[H5b]_PLAN | Infrastructure Grantee Support for Subrecipient HMID Planning Activities | | Y |

Projected Beneficiaries **Total** **Low** **Mod** **Low/Mod%**
of Persons 0.0

LMI%: 36.6

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jefferson County | Unknown | \$ 227,582.00 |

Location Description:

Activities shall take place at Mayhaw Bayou Drainage Study Update.

Activity Description:

Jefferson County will conduct a drainage study to assess the downstream effects of culvert crossings located at IH-10 and Ditch M400 and Ditch M400A, lateral of Mayhaw Bayou.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_NA_GranteeSupport[H5b]_PLAN

Activity Title: Infrastructure Grantee Support for Subrecipient HMID Planning Activities

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

08/25/2018

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:

Local Infrastructure Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 190,294.51 | \$ 190,294.51 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 190,294.51</u> | <u>\$ 190,294.51</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 190,294.51 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|----------------------|------------------|------------|--|-----------------------|-----------------|----------------|
| Aransas, County Of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-098-C270_AransasCounty_PLAN | Planning Study | | |
| Wharton, County of | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-107-C294_WhartonCounty_PLAN | Planning Study | | |
| Vidor | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-120- | Planning Study | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---------------|-----------|-----|--|----------------|----------|---------|
| Vidor | P-17-TX-48-HIM1 | Planning | 0006 | | C407_Vidor_PLAN | Planning Study | | |
| Jefferson County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_HMID_NA_20-065-121-C408_JeffersonCounty_PLAN | Planning Study | | |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget

\$ 190,294.51

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Planning - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_SB_20-065-120-C407_Vidor_C&D

Activity Title: Clearance and Demolition

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
06/15/2020

Projected End Date:
12/31/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 300,943.50 | \$ 300,943.50 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 300,943.50 | \$ 300,943.50 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 300,943.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--------------------------|-----------|-----|-------------------------------------|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | Clearance and Demolition | 0006 | | INF_HMID_SB_GranteeSupport[H5b]_C&D | Infrastructure Grantee Support for Subrecipient HMID SB Clearance and Demolition Activities | | Y |

Projected Beneficiaries **Total** **Low** **Mod** **Low/Mod%**

| | | | | |
|--------------|-------|------|------|-------|
| # of Persons | 10730 | 2790 | 2245 | 46.92 |
|--------------|-------|------|------|-------|

Projected Accomplishments

Total

| | |
|---|----|
| # of Singlefamily Units | 33 |
| # of Multifamily Units | |
| # of Housing Units | 33 |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| Activity funds eligible for DREF (Ike Only) | |
| # of Non-business Organizations benefitting | |
| # of Businesses | |
| # of public facilities | |
| # of buildings (non-residential) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 300,943.50 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662. ¿This project constitutes a city-wide benefit to the persons of City of Vidor.

Activity Description:

The City of Vidor shall conduct clearance and demolition activities on abandoned homes on a slum and blight spot basis. These activities will meet the slum and blight national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C407_Vidor.pdf



Grantee Activity Number: INF_HMID_SB_GranteeSupport[H5b]_C&D**Activity Title: Infrastructure Grantee Support for Subrecipient HMID SB Clearance and Demolition Activities****Activity Type:**

Clearance and Demolition

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 47,573.63 | \$ 47,573.63 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 47,573.63</u> | <u>\$ 47,573.63</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 47,573.63 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--------------------------|-----------|-----|---------------------------------------|--------------------------|----------|---------|
| Vidor | P-17-TX-48-HIM1 | Clearance and Demolition | 0006 | | INF_HMID_SB_20-065-120-C407_Vidor_C&D | Clearance and Demolition | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 47,573.63 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Slums and Blight Clearance and Demolition activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-013-C049_JasperCounty**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/05/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 430,466.10 | \$ 430,466.10 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 430,466.10 | \$ 430,466.10 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 430,466.10 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-027-C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-095-C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-069-C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-147-C902_BevilOaks_SI | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-049-C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 163 | | 56 | 34.36 |

Projected Accomplishments

of Linear feet of Public Improvement

Total
70

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jasper County

Organization Type

Local Government

Proposed Budget

\$ 430,466.10

Location Description:

Construction shall take place in Jasper County at CR 826 Bridge.

Activity Description:

Jasper County 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. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C049_JasperCountyUN.pdf



Grantee Activity Number: INF_HMID_UN_20-065-027-C092_Nome**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/14/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 58,516.80 | \$ 58,516.80 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 58,516.80 | \$ 58,516.80 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 58,516.80 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 7 | | 3 | 42.86 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Linear feet of Public Improvement | 715 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Nome

Organization Type

Local Government

Proposed Budget

\$ 58,516.80

Location Description:

Construction shall take place in the City of Nome at South Briarwood.

Activity Description:



The City of Nome shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying 2½ Hot Mix Asphalt Concrete, striping of several streets with incidental repairs, and completing associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C092_NomeUN.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/19/2019

Projected End Date:

08/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,377,150.00 | \$ 1,377,150.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,377,150.00 | \$ 1,377,150.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,377,150.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 855 | 60 | 220 | 32.75 |

Projected Accomplishments

| | |
|--|--------------|
| | Total |
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 7400 |

| | |
|--------------|-------|
| LMI%: | 32.75 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Dickinson | Unknown | \$ 1,377,150.00 |

Location Description:

Construction shall take place in the City of Dickinson at the Pin Oak Drive Drainage Improvements.

Activity Description:

The City of Dickinson shall install reinforced concrete pipe, modify existing culverts, desilt ditches, perform associated pavement repair, and complete associated appurtenances. These activities meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/27/2019

Projected End Date:

01/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,073,689.01 | \$ 1,073,689.01 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,073,689.01</u> | <u>\$ 1,073,689.01</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,073,689.01 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 15685 | 3040 | 2040 | 32.39 |

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Groves | Unknown | \$ 1,073,689.01 |

Location Description:

Construction shall take place in the City of Groves at Taft Lift Station - 2661 Taft Street. This project constitutes a city-wide benefit to the persons of City of Groves.

Activity Description:

The City of Groves 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. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C120_GrovesUN_SF.pdf



Grantee Activity Number: INF_HMID_UN_20-065-039-C120_Groves_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/27/2019

Projected End Date:

01/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,193,793.06 | \$ 2,193,793.06 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,193,793.06 | \$ 2,193,793.06 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,193,793.06 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unt y_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b] _S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 5000 | | | 0.00 |

| | |
|--|--------------|
| Projected Accomplishments | Total |
| # of Linear feet of Public Improvement | 24056 |

| | |
|--------------|-------|
| LMI%: | 31.95 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Groves | Unknown | \$ 2,193,793.06 |

Location Description:

Construction shall take place in the City of Groves at South Avenue, Bay Street, Woodlawn Street, Allison Street, Real Boulevard, Jackson Boulevard, Mire Street, Willis Street, Ruby Drive, Cooley Avenue, Smith Street, 25th Street, Graves Avenue, Cove Drive, Martin Street, David Street, Montrose Ave, Royal Ave, Kent St, Jackson Blvd, and Adams Blvd .



Activity Description:

The City of Groves 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 will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-049-C156_China**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/20/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 86,453.69 | \$ 86,453.69 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 86,453.69 | \$ 86,453.69 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 86,453.69 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|------------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unty_SI | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nanteeSupport[H5b] _S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

14

Low

Mod

4

Low/Mod%

28.57

Projected Accomplishments

of Linear feet of Public Improvement

Total

2010

Proposed budgets for organizations carrying out Activity:

Responsible Organization

China

Organization Type

Unknown

Proposed Budget

\$ 86,453.69

Location Description:

Construction shall take place in the City of China at Barnett Road.

Activity Description:



The City of China 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 will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C156_ChinaUN.pdf



Grantee Activity Number: INF_HMID_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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,583,555.39 | \$ 1,583,555.39 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,583,555.39 | \$ 1,583,555.39 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,583,555.39 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|-------------------|----------|---------|
| Aransas, County Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-098-C270_AransasCounty_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-145-C857_HardinCounty_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|------|------|----------|
| # of Persons | 21405 | 5460 | 3530 | 42.00 |

Projected Accomplishments

| | Total |
|--------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 4 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| CALHOUN COUNTY | Local Government | \$ 1,583,555.39 |

Location Description:

Construction shall take place in Calhoun County at the Calhoun County Courthouse Control Center, Port Lavaca Radio Tower, Port O'Connor Radio Tower and Union Carbide Radio Tower. This project constitutes a county-wide benefit to the persons of Calhoun County.

Activity Description:

Calhoun County 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 will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C182_CalhounCountyUN_PF.pdf



Grantee Activity Number: INF_HMID_UN_20-065-069-C195_Lumberton**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

02/28/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-----------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 685,606.37 | \$ 685,606.37 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 685,606.37</u> | <u>\$ 685,606.37</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 685,606.37 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unt y_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b] _S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 177 | | 25 | 14.12 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 8409 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Lumberton | Unknown | \$ 685,606.37 |

Location Description:

Construction shall take place in the City of Lumberton at Mark Loop, Michael Loop (1), Michael Loop (2), John Loop and Taft Ave.

Activity Description:



The City of Lumberton 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 will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C195_LumbertonUN.pdf



Grantee Activity Number: INF_HMID_UN_20-065-079-C231_ColoradoCounty

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
02/24/2020

Projected End Date:
02/29/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 221,125.00 | \$ 221,125.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 221,125.00 | \$ 221,125.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 221,125.00 | |

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 9 | | 3 | 33.33 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

60

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Colorado, County of

Organization Type

Local Government

Proposed Budget

\$ 221,125.00

Location Description:

Construction shall take place in Colorado County in the City of Alleyton at CR 103.

Activity Description:

Colorado County shall remove existing culverts, install new larger culverts and wingwalls with associated ancillary road work, and complete associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C231_ColoradoCountyUN.pdf



Grantee Activity Number: INF_HMID_UN_20-065-084-C243_PortNeches_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/28/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

07/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 934,385.86 | \$ 934,385.86 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 934,385.86</u> | <u>\$ 934,385.86</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 934,385.86 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 12825 | 2075 | 1490 | 27.80 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

Total

1



| | |
|---|---|
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | |
| # of public facilities | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Port Neches | Unknown | \$ 934,385.86 |

Location Description:

Construction shall take place in the City of Port Neches at the Wastewater Treatment Plant at the end of Georgia Avenue. This activity will provide a city-wide benefit to the persons of the City of Port Neches.

Activity Description:

Port Neches shall remove and replace the existing chlorination system at the city's wastewater treatment plant—including the building, chlorine feed equipment, and storage tanks—and complete associated appurtenances. These activities shall meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

| Document | |
|----------|---------------------------------|
| | HP_LMISD_C243_PortNeches_SF.pdf |



Grantee Activity Number: INF_HMID_UN_20-065-087-C248_TylerCounty_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

03/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 190,787.65 | \$ 190,787.65 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 190,787.65</u> | <u>\$ 190,787.65</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 190,787.65 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

2465

Low

730

Mod

260

Low/Mod%

40.16

Projected Accomplishments

of public facilities

Total

2



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Tyler County | Unknown | \$ 190,787.65 |

Location Description:

Construction shall take place in Tyler County at Hwy 190 Pumping Station and Industrial Park Water Well. This project constitutes a city-wide benefit to the persons of City of Woodville.

Activity Description:

Tyler County shall install new natural gas generators, perform SCADA system modifications, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C248_TylerCountyUN_WF.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/21/2020

Projected End Date:

10/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,167,724.38 | \$ 2,167,724.38 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,167,724.38 | \$ 2,167,724.38 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,167,724.38 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 1019 | | | 0.00 |

Projected Accomplishments

| | |
|---|--------------|
| | Total |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | |
| Activity funds eligible for DREF (Ike Only) | |
| # of cable feet of public utility | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 3048 |

| | |
|--------------|------|
| LMI%: | 15.5 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Rockport | Local Government | \$ 2,167,724.38 |

Location Description:

Construction shall take place in the City of Rockport at the Tule Ditch System and Nassau Drive Bulkhead Replacement.

Activity Description:

The City of Rockport shall replace storm sewer culverts; regrade roadside ditches; install outfall ditches and crossings, manholes, and junction boxes with associated pavement repair; and complete associated appurtenances. For the Bulkhead Replacement project, Subrecipient shall demolish existing bulkhead, regrade as required, install erosion controls and install new bulkhead with reinforcements and all associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 559,660.00 | \$ 559,660.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 559,660.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1115 | 60 | 248 | 27.62 |

Projected Accomplishments

of Linear feet of Public Improvement

Total
4500

Proposed budgets for organizations carrying out Activity:

Responsible Organization

San Jacinto County

Organization Type

Unknown

Proposed Budget

\$ 559,660.00

Location Description:

Construction shall take place in San Jacinto County at Morris Creek Road, Waterwood Parkway Culvert #1 and Waterwood Parkway Culvert #2. Service area includes persons of Census Tract and Block Group 200300 BG 3 and persons surveyed near Morris Creek Road.

Activity Description:



San Jacinto County 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. 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. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SURLMISD_C261_SanJacintoCountyUN.pdf](#)



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:

04/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 419,858.24 | \$ 419,858.24 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 419,858.24 | \$ 419,858.24 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 419,858.24 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 875 | 70 | 250 | 36.57 |

Projected Accomplishments

of Elevated Structures

Total

| | |
|--------------|-------|
| LMI%: | 36.57 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Victoria County

Organization Type

Unknown

Proposed Budget

\$ 419,858.24

Location Description:

Construction shall take place in Victoria County at Fordyce Road.

Activity Description:

Victoria County 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 will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 99,231.00</u> | <u>\$ 99,231.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 99,231.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|--|------------------|------------|--|-----------------------|-----------------|----------------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-027-C092_Nome | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-069-C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-147-C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-049-C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 21 | 4 | 4 | 38.10 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 6900 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Liberty, County of

Organization Type

Local Government

Proposed Budget

\$ 99,231.00

Location Description:

Construction shall take place in Liberty County at CR 2319.

Activity Description:

Liberty County 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. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C264_LibertyUN.pdf



Grantee Activity Number: INF_HMID_UN_20-065-098-C270_AransasCounty_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 6,838,686.22 | \$ 6,838,686.22 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 6,838,686.22 | \$ 6,838,686.22 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,838,686.22 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|-------------------|----------|---------|
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-145-C857_HardinCounty_PF | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities Activities | | Y |

Projected Beneficiaries

of Persons

Total

23835

Low

6630

Mod

4160

Low/Mod%

45.27

Projected Accomplishments

of Elevated Structures

Total

of public facilities

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas, County Of

Organization Type

Local Government

Proposed Budget

\$ 6,838,686.22

Location Description:

Construction shall take place in Aransas County at Rockport VFD Radio Tower, Rockport, Rockport Center for the Arts Parking, and Downtown Anchor Public Areas.

Activity Description:

Aransas County shall construct a radio tower; install foundation, grounding, and tower communications equipment; and complete associated appurtenances. Construct and install underground water, sewer, and gas lines; install storm drains, traffic controls, and light poles; provide street repairs; construct parking lot improvements, including curb, gutter, and sidewalks; construct a public meeting room and public bathrooms; install signage, landscaping, and irrigation systems; relocate gas mains, drainage pipes, and inlets; and complete all associated appurtenances. These activities meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C270_AransasCo.pdf



Grantee Activity Number: INF_HMID_UN_20-065-106-C288_Pearland

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/26/2020

Projected End Date:

08/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 299,993.00 | \$ 299,993.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 299,993.00 | \$ 299,993.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 299,993.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--------------------------------------|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_GraanteeSupport[H5b]_F&D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 1215 | 255 | 115 | 30.45 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

1934

| | |
|--------------|-------|
| LMI%: | 30.45 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

PEARLAND, CITY OF

Organization Type

Local Government

Proposed Budget

\$ 299,993.00

Location Description:

Construction shall take place in the City of Pearland at Woody Road/Mimosa Acres.

Activity Description:

The City of Pearland shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/29/2020

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 274,984.00 | \$ 274,984.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 274,984.00 | \$ 274,984.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 274,984.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|---|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 132 | 32 | 29 | 46.21 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 150 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Wharton, County of | Local Government | \$ 274,984.00 |

Location Description:

Construction shall take place in Wharton County at CR 150/CR 133 and CR 133.

Activity Description:

Wharton County shall widen an existing 4,500-foot-long diversion channel, construct a new 8,000 LF diversion channel, improve existing culvert channels, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C294_WhartonCountyUN_FD.pdf



Grantee Activity Number: INF_HMID_UN_20-065-107-C294_WhartonCounty_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 10,017.80 | \$ 10,017.80 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 10,017.80</u> | <u>\$ 10,017.80</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,017.80 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

1

0.00



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton, County of | Local Government | \$ 10,017.80 |

Location Description:

Construction shall take place in Wharton County at Louise WWTP - 300 FM 160.

Activity Description:

Wharton County shall install generators and concrete foundations and shall complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-107-C294_WhartonCounty_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 121,638.07 | \$ 121,638.07 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 121,638.07</u> | <u>\$ 121,638.07</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 121,638.07 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

600

Low

140

Mod

35

Low/Mod%

29.17

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton, County of | Local Government | \$ 121,638.07 |

Location Description:

Construction shall take place in Wharton County at Louise Water Plant #2 - 206 S. Colorado Street. This project constitutes a city-wide benefit to the persons of City of Louise.

Activity Description:

Wharton County shall install a generator and concrete foundation and shall complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C294_WhartonCountyUN_WF.pdf



Grantee Activity Number: INF_HMID_UN_20-065-109-C303_AransasPass_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

05/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,365,195.43 | \$ 1,365,195.43 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,365,195.43 | \$ 1,365,195.43 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,365,195.43 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|---|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 71 | 18 | 11 | 40.85 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

3625

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Aransas Pass

Organization Type

Local Government

Proposed Budget

\$ 1,365,195.43

Location Description:

Construction shall take place in the City of Aransas Pass at W. Johnson and S. 13th Street.

Activity Description:

The City of Aransas Pass shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C303_AransasPassUN_FD.pdf



Grantee Activity Number: INF_HMID_UN_20-065-110-C306_RefugioCounty_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

04/01/2020

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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 600,000.00 | \$ 600,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 600,000.00 | \$ 600,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 600,000.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|-------------------|----------|---------|
| Aransas, County Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-098-C270_AransasCounty_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-145-C857_HardinCounty_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|------|------|----------|
| # of Persons | 7120 | 1620 | 1100 | 38.20 |

Projected Accomplishments

| | Total |
|--------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Refugio County | Unknown | \$ 600,000.00 |

Location Description:

Construction shall take place in Refugio County at the Dispatch Center in the Refugio County Courthouse. This project constitutes a county-wide benefit to the persons of Refugio County.

Activity Description:

Refugio County shall remove and replace existing equipment and systems at Dispatch Center located in the Refugio County Courthouse. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C306_RefugioCountyUN_PF.pdf



Grantee Activity Number: INF_HMID_UN_20-065-110-C306_RefugioCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

04/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,022,566.07 | \$ 2,022,566.07 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,022,566.07</u> | <u>\$ 2,022,566.07</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,022,566.07 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|--|------------------|------------|--|-----------------------|-----------------|----------------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

12

Low

Mod

Low/Mod%

0.00

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

33060

LMI%:

31.19

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Refugio County

Unknown

\$ 2,022,566.07



Location Description:

Construction shall take place in Refugio County at Suntide Road, Oakwood Cemetery Road, Toups Road and River Road.

Activity Description:

Refugio County shall repair and reconstruct the driving surface, sub-grade, and road base by milling, installing new compacted base material, installing new geo-grid, and applying asphalt to several streets and roads with incidental repairs to roadside ditches and shall complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-114-C313_Gregory

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

04/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 54,050.00 | \$ 54,050.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 54,050.00 | \$ 54,050.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 54,050.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

663

0.00

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| GREGORY, CITY OF | Local Government | \$ 54,050.00 |

Location Description:

Installation shall take place in the City of Gregory at North and Liberty Lift Station - North and Liberty Street.

Activity Description:

The City of Gregory shall install 2 emergency backup generators and shall complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-120-C407_Vidor_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/15/2020

Projected End Date:

12/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 33,244.50 | \$ 33,244.50 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 33,244.50 | \$ 33,244.50 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 33,244.50 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | | | | |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | Total | Low | Mod | Low/Mod% |
| | 1075 | 90 | 125 | 20.00 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

191

| | |
|--------------|----|
| LMI%: | 20 |
|--------------|----|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Vidor

Organization Type

Unknown

Proposed Budget

\$ 33,244.50



Location Description:

Construction shall take place the City of Vidor at Avery Street.

Activity Description:

The City of Vidor shall conduct roadway improvements by reconstructing the driving surface, subgrade, road base milling, applying asphalt, reconstructing manholes, and striping of several streets and shall complete all associated appurtenances. Subrecipient shall also replace and install concrete bridges with slope paving and rip rap and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

05/28/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,219,000.00 | \$ 1,219,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,219,000.00 | \$ 1,219,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,219,000.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|------|----------|
| 12615 | 2965 | 1430 | 34.84 |

Projected Accomplishments

of Elevated Structures

Total

| | |
|--------------|-------|
| LMI%: | 34.84 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jefferson County

Organization Type

Unknown

Proposed Budget

\$ 1,219,000.00

Location Description:

Construction shall take place in Jefferson County at Crane Bayou.

Activity Description:

Jefferson County shall increase the capacity of existing ditches and crossings; reconstruct and elevate a bridge; replace culverts; reconstruct existing ditches; add concrete lining; provide fill; complete embankment work; install transfer switches, tanks, two generators, SCADA, and electrical components; construct generator housing; and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-123-C430_MatagordaCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

06/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,021,564.54 | \$ 1,021,564.54 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,021,564.54 | \$ 1,021,564.54 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,021,564.54 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

234

Low

39

Mod

79

Low/Mod%

50.43

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Matagorda County

Organization Type

Unknown

Proposed Budget

\$ 1,021,564.54

Location Description:

Construction shall take place in Matagorda County in the City of Sargent at Carancahua Street Bridge.

Activity Description:

Matagorda County shall remove existing bridge pilings, install sheet piling for bridge abutments, install a concrete bridge, and complete all associated appurtenances. These activities will meet the urgent need national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C430_MatagordaCountyUN_SI.pdf](#)



Grantee Activity Number: INF_HMID_UN_20-065-125-C436_WoodbranchVillage

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/09/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 250,753.00 | \$ 250,753.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 250,753.00</u> | <u>\$ 250,753.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 250,753.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

1430

Low

230

Mod

225

Low/Mod%

31.82

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| WOODBANCH VILLAGE, CITY HALL | Local Government | \$ 250,753.00 |

Location Description:

Construction shall take place at the City of Woodbranch Village at Wood Branch Village Water Treatment Facility - 58 Well Branch Blvd. This project constitutes a city-wide benefit to the persons of City of Woodbranch Village.

Activity Description:

The City of Woodbranch Village shall install a new generator and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C436_WoodbranchVillageUN.pdf



Grantee Activity Number: INF_HMID_UN_20-065-126-C437_Dayton**Activity Title: Flood and Drainage Facilities****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/05/2020

Projected End Date:

04/30/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 499,473.00 | \$ 499,473.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 499,473.00 | \$ 499,473.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 499,473.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | Total | Low | Mod | Low/Mod% |
| | 1360 | 385 | 235 | 45.59 |

Projected Accomplishments

| | |
|--|--------------|
| # of Elevated Structures | Total |
| # of Linear feet of Public Improvement | 200 |

| | |
|--------------|-------|
| LMI%: | 45.59 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Dayton | Unknown | \$ 499,473.00 |

Location Description:

Construction shall take place in the City of Dayton at Luke Street.

Activity Description:

The City of Dayton shall replace a section of drainage outfall by reshaping the outfall, providing a concrete lining to prevent further erosion, installing an energy dissipation structure to mitigate the high velocity of runoff due to the steep natural grades to the receiving stream, and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-127-C438_Danbury

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 24,037.75 | \$ 24,037.75 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 24,037.75 | \$ 24,037.75 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 24,037.75 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 7 | 2 | | 28.57 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|--------------|
| 260 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| DANBURY, CITY OF | Local Government | \$ 24,037.75 |

Location Description:

Construction shall take place in the City of Danbury at Alley between Ave A to Ave B.

Activity Description:

The City of Danbury shall rehabilitate sanitary sewer line, replace manholes and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C418_DanburyUN.pdf



Grantee Activity Number: INF_HMID_UN_20-065-129-C440_Portland**Activity Title: Flood and Drainage****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

07/06/2020

Projected End Date:

12/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,540,072.00 | \$ 2,540,072.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,540,072.00 | \$ 2,540,072.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,540,072.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|---|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2160 | 205 | 360 | 26.16 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

6200

| | |
|--------------|-------|
| LMI%: | 26.16 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

PORTLAND, CITY OF

Organization Type

Local Government

Proposed Budget

\$ 2,540,072.00

Location Description:

Construction shall take place in the City of Portland at Hunt Airport Outfall.

Activity Description:

The City of Portland shall replace concrete box culverts and construct a ditch with associated pavement repair and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-131-C442_Simonton**Activity Title: Flood and Drainage****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

07/14/2020

Projected End Date:

02/28/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 505,440.90 | \$ 505,440.90 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 505,440.90 | \$ 505,440.90 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 505,440.90 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--------------------------------------|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_GraanteeSupport[H5b]_F&D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 880 | 35 | 120 | 17.61 |

Projected Accomplishments

| | |
|--|--------------|
| | Total |
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 15622 |

| | |
|--------------|-------|
| LMI%: | 17.61 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Simonton, City of | Local Government | \$ 505,440.90 |

Location Description:

Construction shall take place in the City of Simonton at Pony Lane, Maverick Rd, Lariat Rd, and Broncho Rd.

Activity Description:

The City of Simonton shall replace storm sewer culverts, regrade roadside ditches with associated pavement repair, and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-133-C445_CorpusChristi**Activity Title: Flood and Drainage****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/16/2020

Projected End Date:

02/28/2027

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 7,236,725.00 | \$ 7,236,725.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 7,236,725.00 | \$ 7,236,725.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,236,725.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|---|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------|-------|-------|----------|
| 309365 | 78535 | 52095 | 42.23 |

Projected Accomplishments

of Elevated Structures

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CORPUS CHRISTI, CITY OF

Organization Type

Local Government

Proposed Budget

\$ 7,236,725.00

Location Description:

Construction shall take place in the City of Corpus Christi at the Airport Tributary Detention Pond. This project constitutes a city-wide benefit to the persons of City of Corpus Christi.

Activity Description:

The City of Corpus Christi shall construct a regional detention pond through the excavation of existing soils, create a control structure and a grade control structure and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C445_CorpusChristi.pdf



Grantee Activity Number: INF_HMID_UN_20-065-134-C451_Friendswood**Activity Title: Flood and Drainage****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/23/2020

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,691,517.00 | \$ 2,691,517.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,691,517.00 | \$ 2,691,517.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,691,517.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

of Persons

Total

11740

Low

Mod

Low/Mod%

0.00

Projected Accomplishments

of Elevated Structures

Total

| | |
|--------------|-------|
| LMI%: | 12.53 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Friendswood

Organization Type

Unknown

Proposed Budget

\$ 2,691,517.00

Location Description:

Construction shall take place in the City of Friendswood at the Deepwood Flood Control Project and Utility Relocation.

Activity Description:

The City of Friendswood shall construct a flood control shelving project to add in-line detention capacity to the creek, including hydro-mulching, excavation and install three new pipelines to be buried under the creek and demolish existing pipe rack bridge and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-140-C594_Orange_F&D**Activity Title: Flood and Drainage****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

09/13/2020

Projected End Date:

01/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 270,467.96 | \$ 270,467.96 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 270,467.96 | \$ 270,467.96 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 270,467.96 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1015 | 325 | 145 | 46.31 |

Projected Accomplishments

of Elevated Structures

Total

| | |
|--------------|-------|
| LMI%: | 46.31 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Orange

Organization Type

Unknown

Proposed Budget

\$ 270,467.96

Location Description:

Construction shall take place in the City of Orange at Orangefield Road (FM 105).

Activity Description:

The City of Orange shall replace storm sewer culverts and shall complete all associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-140-C594_Orange_PF**Activity Title: Public Facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

09/15/2020

Projected End Date:

01/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 914,266.89 | \$ 914,266.89 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 914,266.89 | \$ 914,266.89 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 914,266.89 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Aransas, County Of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-098-C270_AransasCounty_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-145-C857_HardinCounty_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-------|-------|----------|
| # of Persons | 82405 | 17715 | 13395 | 37.75 |

Projected Accomplishments

| | Total |
|--------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Orange | Unknown | \$ 913,371.89 |
| Orange County | Unknown | \$ 913,371.89 |

Location Description:

Construction shall take place in the City of Orange at Regional Emergency Radio Tower 4103 Meeks Dr. Orange, TX 77632. This project constitutes a county-wide benefit to the persons of Orange County.

Activity Description:

The City of Orange shall install foundation, construct a radio tower, relocate tower communications equipment, install cambium microwave, decommission old equipment and complete all associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C022_OrangeUN_PF.pdf



Grantee Activity Number: INF_HMID_UN_20-065-141-C780_LeagueCity_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

02/24/2021

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 6,807,796.00 | \$ 6,807,796.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 6,807,796.00 | \$ 6,807,796.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,807,796.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 18767 | | | 0.00 |

Projected Accomplishments

| | |
|--|--------------|
| | Total |
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 3360 |

| | |
|--------------|----|
| LMI%: | 27 |
|--------------|----|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| League City | Unknown | \$ 6,807,796.00 |

Location Description:

Construction shall take place in the City of League City at the North League City Drainage Improvements and Oaks of Clear Creek Detention Ponds.

Activity Description:

The City of League City shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches; provide fill and embankment work, topsoil, and associated pavement repair; sidewalk and manholes improvements; create detention ponds; and complete associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-143-C811_PortAransas_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

02/01/2021

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 4,930,189.98 | \$ 4,930,189.98 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,930,189.98 | \$ 4,930,189.98 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,930,189.98 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--------------------------------------|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_GraanteeSupport[H5b]_F&D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 3770 | 735 | 750 | 39.39 |

Projected Accomplishments

| | Total |
|---|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| Activity funds eligible for DREF (Ike Only) | |
| # of cable feet of public utility | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 5250 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Port Aransas | Unknown | \$ 4,930,189.98 |

Location Description:

Construction shall take place in the City of Port Aransas at the Port Aransas Drainage System Improvements Site 1-Avenue E, Site 2-Avenue F, Site 3A-Twelfth and Summer Place, Site 3B-Dolphin Lane, Site 4B-Outfall 12B, and Site 5-Outfall 3. This project constitutes a city-wide benefit to the persons of City of Port Aransas.

Activity Description:

The City of Port Aransas shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches; and complete all associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C811_PortAransas.pdf



Grantee Activity Number: INF_HMID_UN_20-065-145-C857_HardinCounty_PF

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

02/26/2021

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 679,352.31 | \$ 679,352.31 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 679,352.31 | \$ 679,352.31 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 679,352.31 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|-------------------|----------|---------|
| Aransas, County Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-098-C270_AransasCounty_PF | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|------|------|----------|
| # of Persons | 54895 | 9375 | 8175 | 31.97 |

Projected Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| # of public facilities | 81 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hardin, County of | Local Government | \$ 679,352.31 |

Location Description:

Improvements will take place in Hardin County at Silsbee Fire Department and Urgent Need Radios in Kountze. This project constitutes a county-wide benefit to the persons of Hardin County.

Activity Description:

Hardin County shall purchase a high clearance fire truck and truck mounted radios. Subrecipient shall construct a free-standing radio tower and install equipment and shall complete all associated appurtenances. These activities will meet the urgent need national objectives.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C857_HardinCountyUN_PF.pdf



Grantee Activity Number: INF_HMID_UN_20-065-147-C902_BevilOaks_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

03/26/2021

Projected End Date:

10/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,000,895.00 | \$ 2,000,895.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,000,895.00 | \$ 2,000,895.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,000,895.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unt y_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

1411

Low

Mod

Low/Mod%

0.00

Projected Accomplishments

of Targeted Section 3 Labor Hours

Total

1

of Section 3 Labor Hours

1

of Total Labor Hours

1

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

66732

LMI%:

18.4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bevil Oaks

Organization Type

Local Government

Proposed Budget

\$ 2,000,895.00



Location Description:

Construction shall take place in the City of Bevil Oaks at Alaskan Drive, Black Gum Ave, Capitol Drive, Carroll Lane, Craig Lane, Davida Drive, Inwood Drive, Leaning Oaks Dr., Moss Hill Drive, Natchez Drive, North Riverbend, River Road, River Oaks Blvd., Riverbend Drive, Rolling Hills Dr., Saddlewood, Shipley Drive, Sweetgum Drive, Thousand Oaks Dr., Village Lane, Wayside Drive, Yellowstone Drive and Chimney Rock Dr.

Activity Description:

The City of Bevil Oaks shall repair and reconstruct the driving surface, sub-grade, and road base by milling, reshaping, add limestone base, applying asphalt, prime coat and two course chip seal with incidental repairs to roadside ditches and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/31/2021

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,000,000.00 | \$ 2,000,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,000,000.00 | \$ 2,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,000,000.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-027-C092_Nome | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b] SI | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 285 | 78 | 4 | 28.77 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Linear feet of Public Improvement | 15502 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Rose Hill Acres, City of | Local Government | \$ 2,000,000.00 |

Location Description:



Construction shall take place in the City of Rose Hill Acres at Jordan Road, Dorothy Drive, Masterson Drive, Edna Drive, Lena Drive, Ridge Road, Cunningham Ave., Neel Avenue, Bayou Drive, Oakcrest Street, Pine Avenue, Morris Drive (West), and Morris Drive (East).

Activity Description:

The City of Rose Hill Acres shall rehabilitate existing road sections by reworking the existing roadway base, including stabilization, installation of additional compacted base, and application of roadway surfacing, including driveway and street turnouts; regrading roadside drainage; and replacing driveway culverts and some culvert crossings and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document HP_SUR_C903_RoseHillAcresUN.pdf



Grantee Activity Number: INF_HMID_UN_20-065-149-C905_Nederland_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

03/26/2021

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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,913,586.80 | \$ 2,913,586.80 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,913,586.80 | \$ 2,913,586.80 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,913,586.80 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 2065 | 450 | 125 | 27.85 |

Projected Accomplishments

| | Total |
|---|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| Activity funds eligible for DREF (Ike Only) | |
| # of cable feet of public utility | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 7817 |

| | |
|--------------|-------|
| LMI%: | 27.85 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Nederland, City of | Local Government | \$ 2,913,586.80 |

Location Description:

Construction shall take place in the City of Nederland at the Hill Terrace/Hilldale Site 1 -2 and Nederland Site 1 - 5.

Activity Description:

The City of Nederland shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-149-C905_Nederland_SI
Activity Title: Street Improvements

Activity Type:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 03/26/2021

Projected End Date:
 12/31/2025

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

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 | \$ 1,346,967.20 | \$ 1,346,967.20 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,346,967.20 | \$ 1,346,967.20 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,346,967.20 | |

Benefit Report Type:
 Area Benefit (Census)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--|--------------|-----|-----|----------|
| # of Persons | 2065 | 450 | 125 | 27.85 |
| Projected Accomplishments | Total | | | |
| # of Linear feet of Public Improvement | 7817 | | | |



| | |
|--------------|-------|
| LMI%: | 20.64 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Nederland, City of | Local Government | \$ 1,346,967.20 |

Location Description:

Construction shall take place in the City of Nederland at Hill Terrace/ Hilldale Site 1 and 2, and Nederland Site 1-5.

Activity Description:

The City of Nederland 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 meet the Urgent Need national objective through the use of census tract block group LMISD.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

03/26/2021

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:

02/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 10,934,201.04 | \$ 10,934,201.04 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 10,934,201.04 | \$ 10,934,201.04 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,934,201.04 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 27825 | | | 0.00 |

Projected Accomplishments

| | |
|--|--------------|
| | Total |
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 123930 |

| | |
|--------------|-------|
| LMI%: | 31.89 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Orange, County of | Local Government | \$ 10,934,201.04 |

Location Description:

Construction shall take place in Orange County at Saxon Circle, Linscomb Road, S. Teal Road, N. Teal Road, N. Bilbo Road, N. Linscomb Road, Stallion Road, Earsel Lane, Honeybee Lane, Linscomb "South" Road, Tulane Road, Granger Lane, JB Arrington Road, Duncanwoods Lane, Cajun Way, Lawn Oak Drive, and Simmons TCC.

Activity Description:

Orange County shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-151-C916_TaylorLanding_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/30/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

06/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,175,313.00 | \$ 1,175,313.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,175,313.00 | \$ 1,175,313.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,175,313.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-148-C903_RoseHillAcres_SI | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-027-C092_Nome | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Liberty, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-095-C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-120-C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-069-C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-093-C261_SanJacintoCounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-147-C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-013-C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-123-C430_MatagordaCounty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-049-C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-039-C120_Groves_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 225 | 15 | 40 | 24.44 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Linear feet of Public Improvement | 7620 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Taylor Landing | Unknown | \$ 0.00 |
| Taylor Landing, City of | Local Government | \$ 1,173,343.00 |



Location Description:

Construction shall take place in the City of Taylor Landing at Country Club Road. This project constitutes a city-wide benefit to the persons of City of Taylor Landing.

Activity Description:

The City of Taylor Landing 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 will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document HP_LMISD_C916_TaylorLandingUN_SI.pdf



Grantee Activity Number: INF_HMID_UN_20-065-153-C929_BridgeCity_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
07/15/2021

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 793,012.50 | \$ 793,012.50 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 793,012.50 | \$ 793,012.50 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 793,012.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GrantSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|------|------|----------|
| # of Persons | 7905 | 1330 | 1205 | 32.07 |

Projected Accomplishments

| | Total |
|--|--------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 101547 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Bridge City | Local Government | \$ 793,012.50 |

Location Description:

Construction shall take place in the following locations. Hell Ditch, Hell Ditch Tributary 1, Hell Ditch Tributary 2, Hell Ditch Tributary 3, Hell Ditch Outfall, Fernwood Ditch, Fernwood Ditch Tributary 1, Gilmer Street Ditch, Gilmer Street Ditch Tributary 1, Gum Street Ditch, Dobbyn Street Ditch, Remington Drive Ditch, Remington Drive Ditch Tributary 1, Remington Drive Ditch Tributary 2, W. Roundbunch Road Ditch, Charlotte Lane Ditch, Louise Street Ditch, Louise Street Ditch Tributary, Nancy Drive Ditch, Nancy Drive Ditch Tributary 1, Nancy Drive Ditch Tributary 2, Nevils Street Ditch, Austin Avenue Ditch, Austin Avenue Ditch Tributary 1, Center Street Ditch, Sunnyside Drive Ditch, Sunnyside Drive Ditch Tributary 1, Sunnyside Drive Ditch Tributary 2, Clark Street Ditch, Lapointe Street Ditch, and Lapointe Street Ditch Tributary 1. This project constitutes a city-wide benefit to the persons of City of Bridge City.

Activity Description:

Bridge City will conduct water and drainage Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and ensure potable water is available in emergency situations. These activities will meet low to moderate income and urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C929_BridgeCity_FD.pdf



Grantee Activity Number: INF_HMID_UN_20-065-153-C929_BridgeCity_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/15/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,242,065.04 | \$ 1,242,065.04 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,242,065.04</u> | <u>\$ 1,242,065.04</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,242,065.04 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

2995

Low

Mod

Low/Mod%

0.00

Projected Accomplishments

of Targeted Section 3 Labor Hours

Total

1



of Section 3 Labor Hours 1
 # of Total Labor Hours 1
 Activity funds eligible for DREF (Ike Only)
 # of Linear miles of Public Improvement
 # of Linear feet of Public Improvement
 # of public facilities 1

| | |
|-------|-------|
| LMI%: | 32.14 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Bridge City | Local Government | \$ 1,242,065.04 |

Location Description:

Construction shall take place in the following locations. Sunnyside Water Well - Sunnyside Dr. and W.Roundbunch Rd. 30.033845, -93.841642.

Activity Description:

Bridge City will conduct water and drainage Infrastructure improvements to facilitate proper stormwater conveyance, reduce the impact of future flooding, and ensure potable water is available in emergency situations. These activities will meet low to moderate income and urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_20-065-154-C933_PineForest_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

04/09/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,000,000.00 | \$ 2,000,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,000,000.00 | \$ 2,000,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,000,000.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|---|------------------|------------|---|-----------------------|-----------------|----------------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-129-C440_Portland | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|------------------------------------|----------|---------|
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public | 0006 | | INF_HMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for | | Y |

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|---|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | improvement | 0006 | | INF_HMID_UN_Gra anteeSupport[H5b]_F &D | Subrecipient HMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 605 | 65 | 65 | 21.49 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 19550 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Pine Forest | Unknown | \$ 2,000,000.00 |

Location Description:

Construction shall take place in the City of Pine Forest at the Lakeview Cutoff Road, LeeAnn St. Outfall, Clarence St. Outfall and Sugarmill Rd. Outfall. This project constitutes a city-wide benefit to the persons of City of Pine Forest.

Activity Description:

The City of Pine Forest shall provide clearing and grubbing work, channel excavation, replacement of storm sewer culverts, regrading of roadside ditches, installation of concrete lining in specific ditch locations, installation of outfall ditches with associated pavement repair, and related appurtenances. These activities meets the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C933_PineForest.pdf



Grantee Activity Number: INF_HMID_UN_GranteeSupport[H5b]_F&D**Activity Title: Infrastructure Grantee Support for Subrecipient HMID UN Reconstruction of a Public Improvement****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,427,208.79 | \$ 1,427,208.79 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,427,208.79 | \$ 1,427,208.79 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,427,208.79 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Nederland, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-149-C905_Nederland_F&D | Flood and Drainage | | |
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction | 0006 | | INF_HMID_UN_20-065-129- | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|-------------------------------|----------|---------|
| PORTLAND, CITY OF | P-17-TX-48-HIM1 | of a public improvement | 0006 | | C440_Portland | Flood and Drainage | | |
| CORPUS CHRISTI, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-133-C445_CorpusChristi | Flood and Drainage | | |
| Orange, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-150-C911_OrangeCounty_F&D | Flood and Drainage Facilities | | |
| Simonton, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-131-C442_Simonton | Flood and Drainage | | |
| Colorado, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-079-C231_ColoradoCounty | Flood and Drainage Facilities | | |
| Wharton, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-107-C294_WhartonCounty_F&D | Flood and Drainage Facilities | | |
| PEARLAND, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-106-C288_Pearland | Flood and Drainage Facilities | | |
| Pine Forest | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-154-C933_PineForest_F&D | Flood and Drainage | | |
| Friendswood | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-134-C451_Friendswood | Flood and Drainage | | |
| Jefferson County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-121-C408_JeffersonCounty_F&D | Flood and Drainage | | |
| League City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-141-C780_LeagueCity_F&D | Flood and Drainage | | |
| Port Aransas | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-143-C811_PortAransas_F&D | Flood and Drainage | | |
| Rockport | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-090-C252_Rockport | Flood and Drainage Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_F&D | Flood and Drainage | | |
| Victoria County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-094-C262_VictoriaCounty_F&D | Flood and Drainage Facilities | | |
| Dickinson | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-029-C096_Dickinson | Flood and Drainage Facilities | | |
| Dayton | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-126-C437_Dayton | Flood and Drainage Facilities | | |
| Bridge City | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-153-C929_BridgeCity_F&D | Flood and Drainage Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|-------------------------------|----------|---------|
| Aransas Pass | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_HMID_UN_20-065-109-C303_AransasPass_F&D | Flood and Drainage Facilities | | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 1,427,208.79 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Urgent Need Income Reconstruction of a public improvement - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_GranteeSupport[H5b]_PF

Activity Title: Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities Activities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

08/25/2018

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:

Local Infrastructure Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 428,162.64 | \$ 428,162.64 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 428,162.64</u> | <u>\$ 428,162.64</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 428,162.64 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|--|------------------|------------|--|-----------------------|-----------------|----------------|
| Aransas, County Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_HMID_UN_20-065-098-C270_AransasCounty_PF | Public Facilities | | |
| Hardin, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction | 0006 | | INF_HMID_UN_20-065-145- | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Hardin, County of | P-17-TX-48-HIM1 | of public facilities | 0006 | | C857_HardinCounty_PF | Public Facilities | | |
| CALHOUN COUNTY | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-064-C182_CalhounCounty_PF | Public Facilities | | |
| Refugio County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-110-C306_RefugioCounty_PF | Public Facilities | | |
| Orange | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_HMID_UN_20-065-140-C594_Orange_PF | Public Facilities | | |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget

\$ 428,162.64

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID UN Public Facilities activities- see "Associated Activities" for full list of activities, beneficiaries and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_GranteeSupport[H5b]_SI

Activity Title: Infrastructure Grantee Support for Subrecipient HMID UN Street Improvement Activities

Activity Type:
Construction/reconstruction of streets

Project Number:
0006

Projected Start Date:
08/25/2018

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:
Local Infrastructure Program

Projected End Date:
08/25/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-----------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 856,325.27 | \$ 856,325.27 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 856,325.27</u> | <u>\$ 856,325.27</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 856,325.27 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Taylor Landing, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_HMID_UN_20-065-151-C916_TaylorLanding_SI | Street Improvements | | |
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_HMID_UN_20-065-148- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|------------------------|----------|---------|
| Rose Hill Acres, City of | P-17-TX-48-HIM1 | of streets | 0006 | | C903_RoseHillAcre s_SI | Street Improvements | | |
| Nome | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-027- C092_Nome | Street Improvements | | |
| Liberty, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-095- C264_LibertyCounty | Street Improvements | | |
| Vidor | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-120- C407_Vidor_SI | Street Improvements | | |
| Lumberton | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-069- C195_Lumberton | Street Improvements | | |
| Refugio County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-110- C306_RefugioCount y_SI | Street Improvements | | |
| San Jacinto County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-093- C261_SanJacintoC ounty | Street Improvements | | |
| Bevil Oaks | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-147- C902_BevilOaks_SI | Street Improvements | | |
| Jasper County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-013- C049_JasperCounty | Street Improvements | | |
| Matagorda County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-123- C430_MatagordaCo unty_SI | Street Improvements | | |
| China | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-049- C156_China | Street Improvements | | |
| Groves | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_HMID_UN_20- 065-039- C120_Groves_SI | Street Improvements | | |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget

\$ 856,325.27

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Urgent Need Street Improvement activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_HMID_UN_GranteeSupport[H5b]_WSF

Activity Title: Infrastructure Grantee Support for Subrecipient HMID UN Water or Sewer lines or systems Activities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

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

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 0.00 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient HMID Urgent Need Water or Sewer lines or systems Activities - see "Associated Activities" for full list of activities, beneficiaries and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 263,295.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 263,295.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 869 | 453 | | 52.13 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

950



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 in the City of Moulton on Cockrill Street.

Activity Description:

The City of Moulton 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_B964_Moulton.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 219,972.50 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 219,972.50 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 219,972.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 3610 | 1245 | 720 | 54.43 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 38 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Eagle Lake, City of | Local Government | \$ 219,972.50 |

Location Description:

Construction shall take place in the City of Eagle Lake at Site 1 - Approximately 200 feet SE from the corner of W. Main Street and Austin Road, Site 2 - Approximately 435 feet SE from the corner of W. Main Street and Austin Road, Site 3 - Approximately 590 feet SE from the corner of W. Main Street and Austin Road, Site 4 - Approximately 115 feet SW of W.A. Street, between 509 W.A. Street and 511 W.A. Street, Site 5 - Approximately 150 feet WSW of the corner of W.A. Street and Hubbards Ferry Road, Site 6 - At the end of 415 W.A. Street, Site 7 - At the end of 315 W.A. Street, Site 8 - 13 - This site is within the Eagle Lake Golf Course, Site 14 - Corner of Golf Course Road and Boothe Drive, Site 15 - At the end of 600 Partridge Lane, Site 16 - 601 S. McCarty Avenue, Site 17 - 20 - by Eagle Lake Park on an unnamed street, Site 21 - Intersection of S. Lake Avenue and E.D. Street, Site 22 - Corner of 1st Street and E.C. Street, Site 23 - Approximately 40 feet WSW of where S. Lake Avenue ends, Site 24 - Approximately 90 feet SSW of where S. Lake Avenue ends, Site 25 - Approximately 100 feet South of where S. Lake Avenue ends, Site 26 - Approximately 175 feet SSW of where S. Lake Avenue ends, Site 27 - Corner of 1st Street and E.D. Street, Site 28 - Located at the dead end of 1st Street, Site 29 - Corner of 2nd Street and E.D. Street, Site 30 - Approximately 35 feet WSW of where 2nd Street dead-ends, Site 31 - Approximately 40 feet north of the 3rd Street and E.D. Street intersection, Site 32 - Approximately 35 feet WNW of the 3rd Street and E.D. Street intersection, Site 33 - Approximately 60 feet NNW of the 3rd Street and East E Street intersection, Site 34 - Corner of 4th Street and E.D. Street, Site 35 - Corner of 4th Street and East E Street and Site 36 - On East E Street approximately 65 feet NNW of 7th Street.

Activity Description:

The City of Eagle Lake 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 will provide a city-wide benefit to the persons of Eagle Lake and therefore meet the low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C032_EagleLake.pdf

Grantee Activity Number: INF_SMID_LMI_20-065-012-C039_Goliad**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/04/2019

Projected End Date:

09/30/2023

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 461,488.50 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 461,488.50 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 461,488.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCoun | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | ty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_SI | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 52 | 11 | 19 | 57.69 |

Projected Accomplishments

of Linear feet of Public Improvement

Total

1630

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, City Of

Organization Type

Local Government

Proposed Budget

\$ 461,488.50

Location Description:

Construction shall take place in the City of Goliad at East Franklin Street and South Duvall Street.

Activity Description:

The City of Goliad 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 will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C039_Goliad.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 170,908.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 170,908.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 170,908.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

1335

Low

695

Mod

180

Low/Mod%

65.54

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

1750



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| New Waverly | Unknown | \$ 170,908.00 |

Location Description:

Construction shall take place in the City of New Waverly at Longstreet Road and North East of Longstreet Road. This project

Activity Description:

The City of New Waverly shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C054_NewWaverly.pdf



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:

12/10/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 67,245.65 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 67,245.65 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 67,245.65 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 469 | | 246 | 52.45 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Linear feet of Public Improvement | 920 |
| # of public facilities | 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bee, County of | Local Government | \$ 67,245.65 |

Location Description:

Construction shall take place at the Pettus MUD Wastewater Treatment Plant and Lift Station.

Activity Description:

Bee County shall install a new 80 KW generator with a manual transfer switch and disconnect panel, including installation of concrete padding and electrical installation of generator and transfer switch, and complete associated appurtenances. Bee County shall also install a switch and direct burial cable to tie into the Lift Station, including trenching and complete associated appurtenances.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C056_BeeCounty.pdf



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:

12/10/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 34,919.35 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 34,919.35</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 34,919.35 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 469 | | 246 | 52.45 |

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bee, County of | Local Government | \$ 34,919.35 |

Location Description:

Construction shall take place in Bee County at the Pettus MUD Water Treatment Plant.

Activity Description:

Bee County shall install new 60 KW generator including installation of concrete padding and electrical installation of generator and all other associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C056_BeeCounty.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

11/14/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 743,141.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 743,141.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 743,141.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 1790 | 1130 | 230 | 75.98 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Linear feet of Public Improvement | 14830 |
| # of public facilities | 31 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Prairie View | Local Government | \$ 743,141.00 |

Location Description:

Construction shall take place in the City of Prairie View at Site 1 - Old Houston Hwy from Rosewood Dr. to east, Site 2 - Rosewood Drive from Old Houston Hwy to Blossom Road, Site 3 - East property line from Old Houston Hwy to Blossom Road, Site 4 - Alleyway from Rosewood Drive to the dead end, Site 5 - Lily Street from Rosewood Drive to dead end, Site 6 - Ezkiel Smith Street from dead end to dead end, Site 7 - Sharon Street from dead end to dead end, Site 8 - Fernwood Street from dead end to dead end, Site 9 - Azalea Street from dead end to dead end, 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, Fernwood Street 3 manholes, Azalea Street 4 manholes. This project constitutes a city-wide benefit to the persons of City of Prairie View.

Activity Description:

The City of Prairie View 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C065_PrairieView.pdf

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:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,459,404.69 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,459,404.69</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,459,404.69 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 26405 | 9385 | 6635 | 60.67 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 1200 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Caldwell, County of | Local Government | \$ 1,459,404.69 |

Location Description:

Construction shall take place in Caldwell County at the San Marcos River Watershed and Plum Creek Watershed, Black Ankle Road, Biggs Road, Political Road and Witter Road.

Activity Description:

Caldwell County shall replace culverts and headwalls; conduct channel improvements, roadway reconstruction, and guardrail reconstruction; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:
 Completed

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 12/11/2019

Projected End Date:
 02/28/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 420,013.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 420,013.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 420,013.00 | |

Benefit Report Type:
 Area Benefit (Survey)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 1755 | 595 | 370 | 54.99 |

| Projected Accomplishments | Total |
|-------------------------------------|-------|
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |



Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities 3

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| City of Ganado Inc | Local Government | \$ 420,013.00 |

Location Description:

Construction shall take place in the City of Ganado at City Wastewater Treatment Plant, Ash Drive Lift Station, and 3rd Street Lift Station. This project constitutes a city-wide benefit to the persons of City of Ganado.

Activity Description:

The City of Ganado shall rehabilitate existing lift stations, install permanently mounted power generators, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C082_Ganado.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 311,238.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 311,238.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 311,238.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 105 | 57 | 32 | 84.76 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

1940



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Columbus, City of | Local Government | \$ 311,238.00 |

Location Description:

Construction shall take place in the City of Columbus at Rampart Street, Dewees Street, Preston Street, and Back Street Outfall.

Activity Description:

The City of Columbus shall install a new storm sewer that will tie into an existing storm sewer. And shall construct multiple inlets, install a junction box, replace storm sewer outfall line, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C097_Columbus.pdf



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:

07/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 710,678.39 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 710,678.39 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 710,678.39 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 221 | 42 | 124 | 75.11 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

5784

of public facilities

20

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Edna, City of

Local Government

\$ 710,678.39

Location Description:

Construction shall take place in the City of Edna at Roosevelt Street, Roosevelt Street Manhole Rehabilitation, Peabody Street, Peabody Street Manhole Rehabilitation, Williams Street, Williams Street Manhole Rehabilitation, Sample Street, Sample Street Manhole Rehabilitation, Navidad Street (FM 822), Navidad Street (FM 822) Manhole Rehabilitation, S. Bryan Street, S. Bryan Street Manhole Rehabilitation, Alley (between Kleas & N. East), Ash Street, and Ash Street Manhole Rehabilitation.

Activity Description:

The City of Edna shall replace approximately 5,784 linear feet of PVC sewer line and 20 manholes and complete associated appurtenances as needed. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document

SUR_C109_Edna.pdf



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:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 234,646.93 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 234,646.93 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 234,646.93 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 190 | 35 | 70 | 55.26 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 4 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Laward, City of | Local Government | \$ 234,646.93 |

Location Description:

Construction shall take place in the City of La Ward at City Wastewater Treatment Plant Sam Houston Street, Sewer Lift Station #1, Intersection of Rio Grande and Palacios Street, Sewer Lift Station #2 Intersection of SH 172 and W. Galveston Street and Sewer Lift Station #3, Intersection of SH 172 and FM 616. This project constitutes a city-wide benefit to the persons of City of La Ward.

Activity Description:

The City of La Ward shall furnish and install one 30KW permanent generator and three 35KW permanent generators, including all necessary components, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C111_LaWardLMI_SF.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/08/2019

Projected End Date:

12/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 65,150.07 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 65,150.07 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 65,150.07 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 190 | 35 | 70 | 55.26 |

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Laward, City of | Local Government | \$ 65,150.07 |

Location Description:

Construction shall take place in the City of La Ward at City Water Treatment Plant Intersection of SH 172 and Rio Grande Street. This project constitutes a city-wide benefit to the persons of City of La Ward.

Activity Description:

The City of La Ward shall furnish and install one 60KW permanent generator, including all necessary components, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C111_LaWardLMI_WF.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-035-C115_Wallis_PF**Activity Title: Public Facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/09/2019

Projected End Date:

07/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 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 (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|-------------------|----------|---------|
| Gonzales County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_20-065-047-C139_Gonzales | Public Facilities | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_PF | Public Facilities | | |
| Seadrift | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public | 0006 | | INF_SMID_LMI_20-065-103-C278_Seadrift_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Seadrift | P-17-TX-48-HIM1 | facilities | 0006 | | INF_SMID_LMI_20-065-103-C278_Seadrift_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient SMID LMI Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 1290 | 338 | 459 | 61.78 |

Projected Accomplishments

| | Total |
|--------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Wallis | Unknown | \$ 83,883.00 |

Location Description:

Construction will take place at City of Wallis Fire Station,6409 Guyler Street.

Activity Description:

The City of Wallis shall install a permanently mounted power generator at the City of Wallis Fire Station and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_SUR_C115_WallisLMI_PF.pdf



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:

07/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 344,844.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 344,844.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 344,844.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 1290 | 338 | 459 | 61.78 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 3 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wallis | Unknown | \$ 344,844.00 |

Location Description:

Construction will take place in the City of Wallis at Marek Street Lift Station - 7019 Marek Street, Janicek Street Lift Station - Janicek Street and Westfront Street and City Wastewater Treatment Plant - 7222 Railroad Street.

Activity Description:

The City of Wallis shall install permanently mounted power generators at the City Wastewater Treatment Plant and at two lift station locations and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C115_WallisLMI_SF.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

01/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 256,714.04 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 256,714.04 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 256,714.04 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

69

Low

Mod

44

Low/Mod%

63.77

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

1668



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Hallettsville, City of | Local Government | \$ 256,714.04 |

Location Description:

Construction shall take place in the City of Hattettsville at Dowling Street.

Activity Description:

The City of Hallettsville shall regrade 1,668 LF of roadside ditches, install 6 culvert crossings, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C116_HallettsvilleLMI.pdf



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:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 180,007.45 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 180,007.45</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 180,007.45 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 4785 | 2475 | 1115 | 75.03 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

744



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Brookshire, City of | Local Government | \$ 180,007.45 |

Location Description:

Construction shall take place in the City of Brookshire at Fifth Street, South Street Wingwall, South Street, and Fourth Street. This project constitutes a city-wide benefit to the persons of City of Brookshire.

Activity Description:

The City of Brookshire shall repair culvert inlet boxes; install wingwall, cement stabilization, and reinforced concrete pipe with associated pavement repair; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C119_Brookshire.pdf



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:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 73,524.55 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 73,524.55 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 73,524.55 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_LMI_20-065-012- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Goliad, City Of | P-17-TX-48-HIM1 | of streets | 0006 | | C039_Goliad | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_Sl | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_Sl | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_Sl | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_Sl | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|------|----------|
| 4785 | 2475 | 1115 | 75.03 |

Projected Accomplishments

of Linear feet of Public Improvement

Total

510

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Brookshire, City of

Organization Type

Local Government

Proposed Budget

\$ 73,524.55

Location Description:

Construction shall take place in the City of Brookshire at First Street and Intersection - Stallknecht Road and Depot Street. This project constitutes a city-wide benefit to the persons of City of Brookshire.

Activity Description:

The City of Brookshire 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 will meet low to moderate income national objective.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_LMISD_C119_Brookshire.pdf](#)



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 158,775.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 158,775.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 158,775.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 194 | | 145 | 74.74 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

90



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Karnes, County of | Local Government | \$ 158,775.00 |

Location Description:

Construction shall take place in Karnes County at East Guadalupe Street and Andrews Street Intersection.

Activity Description:

Karnes County shall demolish and rebuild existing culvert, reinforce the road and area surrounding the culvert, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C122_KarnesCountyLMI.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-044-C130_Smiley**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

12/30/2019

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 596,802.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 596,802.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 596,802.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-012-C039_Goliad | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|------------------------------|-----------------|---|-----------|-----|--|---|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-065- C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-074- C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-085- C246_Yoakum_Sl | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-063- C181_Cuero_Sl | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-096- C267_JacksonCount y | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-076- C218_PointComfort _Sl | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-038- C119_Brookshire_S l | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-104- C279_WalkerCount y | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-108- C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_Gra nteeSupport[H5b]_S l | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

580

Low

160

Mod

155

Low/Mod%

54.31

Projected Accomplishments

of Linear feet of Public Improvement

Total

3910

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Smiley, City of

Organization Type

Local Government

Proposed Budget

\$ 596,802.00

Location Description:

Construction shall take place in the City of Smiley at Beverly Street, Ellis Street, Bundick Street, Commerce Street and Steel Street. This project constitutes a city-wide benefit to the persons of City of Smiley.

Activity Description:

The City of Smiley 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 will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_LMISD_C130_SmileylMI.pdf](#)



Grantee Activity Number: INF_SMID_LMI_20-065-047-C139_Gonzales**Activity Title: Public Facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/24/2020

Projected End Date:

09/30/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 737,200.25 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 737,200.25 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 737,200.25 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|-------------------|----------|---------|
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_PF | Public Facilities | | |
| Wallis | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_20-065-035-C115_Wallis_PF | Public Facilities | | |
| Seadrift | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public | 0006 | | INF_SMID_LMI_20-065-103-C278_Seadrift_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Seadrift | P-17-TX-48-HIM1 | facilities | 0006 | | INF_SMID_LMI_20-065-103-C278_Seadrift_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient SMID LMI Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|------|----------|
| # of Persons | 3110 | | 1640 | 52.73 |

Projected Accomplishments

| | Total |
|--------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 1 |

| | |
|--------------|-------|
| LMI%: | 53.19 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Gonzales County | Local Government | \$ 737,200.25 |

Location Description:

Construction shall take place in Gonzales County at City of Smiley Wastewater Treatment Plant.

Activity Description:

Gonzales County shall install a radio communications tower and signal-boosting equipment at the City of Smiley Wastewater Treatment Plant (or Fire Station) and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:
 Under Way

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 02/10/2020

Projected End Date:
 06/30/2024

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

| Total Budget: | | |
|----------------------|----------------------|--|
| Grant Number | Total Budget | Most Impacted and Distressed Budget |
| B-17-DM-48-0001 | \$ 288,526.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 288,526.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 288,526.00 | |

Benefit Report Type:
 Area Benefit (Census)

Ancillary Activities
 None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # of Persons | 1930 | | 1202 | 62.28 |

| Projected Accomplishments | Total |
|----------------------------------|--------------|
| # of Elevated Structures | |

| | |
|--------------|-------|
| LMI%: | 52.93 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bay City | Local Government | \$ 288,526.00 |

Location Description:

Construction shall take place in the City of Bay City at Cottonwood Creek.

Activity Description:

The City of Bay City shall install one (1) Reinforced Galvanized Trash Screen, one (1) Trash Box Foundation Slab, one (1) SCADA Tower, Driveway, sidewalks, fencing and site security, and removal and disposal of existing grate; perform site work in accordance with the SWPPP; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/05/2020

Projected End Date:

10/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 672,798.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 672,798.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 672,798.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 2530 | 850 | 475 | 52.37 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

2400



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Nixon, City of | Local Government | \$ 672,798.00 |

Location Description:

Construction shall take place in the City of Nixon at Lee Avenue and Alleyway Between N. Nixon Avenue and N. Washington Avenue. This project constitutes a city-wide benefit to the persons of City of Nixon.

Activity Description:

The City of Nixon 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C160_Nixon.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-052-C162_Iola

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:

06/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 167,996.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 167,996.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 167,996.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 82 | 15 | 37 | 63.41 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

7715



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Iola, City Of | Local Government | \$ 167,996.00 |

Location Description:

Construction shall take place in the City of Iola at Brazos Avenue, Dallas Street, Drainage area east of FM 39, Colorado Avenue, Fort Worth Street, Houston Street and Bulldog Lane.

Activity Description:

The City of Iola shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C162_Iola.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 273,818.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 273,818.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 273,818.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 22 | | 13 | 59.09 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

850



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Shiner, City of | Local Government | \$ 273,818.00 |

Location Description:

Construction shall take place in the City of Shiner at S. Mary Street.

Activity Description:

The City of Shiner shall remove and replace existing concrete; install storm sewer lines, inlets, and junctions; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C163_ShinerLMI.pdf



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:

06/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 169,071.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 169,071.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 169,071.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 62 | 17 | 33 | 80.65 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

750



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bedias, City of | Local Government | \$ 169,071.00 |

Location Description:

Construction shall take place in the City of Bedias at West Main Loop.

Activity Description:

The City of Bedias shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C167_Bedias.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

06/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 169,069.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 169,069.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 169,069.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 237 | 40 | 97 | 57.81 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 2532

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Somerville | Local Government | \$ 169,069.00 |

Location Description:

Construction shall take place in the City of Somerville at 4th Street - Between Ave. F & EC, Between Ave. C & E to TX-36 and TX-36 to Tributary.

Activity Description:

The City of Somerville shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

| Document | |
|----------|-------------------------------|
| | HP_SUR_C170_SomervilleLMI.pdf |



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 39,380.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 39,380.00</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 39,380.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 19 | 5 | 12 | 89.47 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 100 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Todd Mission, City of | Local Government | \$ 39,380.00 |

Location Description:

Construction shall take place in the City of Todd Mission at Wildwood Lane.

Activity Description:

The City of Todd Mission shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C171_ToddMission_FD.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-012-C039_Goliad | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCoun | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | ty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_SI | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 47 | 24 | 16 | 85.11 |

Projected Accomplishments

of Linear feet of Public Improvement

Total

610

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Todd Mission, City of

Organization Type

Local Government

Proposed Budget

\$ 129,691.00

Location Description:

Construction shall take place in the City of Todd Mission at Renfaire Drive.

Activity Description:

The City of Todd Mission 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 will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C171_ToddMission_SI.pdf



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 258,312.31 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 258,312.31 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 258,312.31 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 830 | 430 | 100 | 63.86 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement 2422

| | |
|-------|-------|
| LMI%: | 63.86 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Cuero, City of | Local Government | \$ 258,312.31 |

Location Description:

Construction shall take place in the City of Cuero at Alonzo Street, Josephine Street, and Joseph Street.

Activity Description:

The City of Cuero shall install storm sewer line and inlets and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 454,852.73 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 454,852.73 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 454,852.73 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

830

Low

430

Mod

100

Low/Mod%

63.86

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

4320

of public facilities

| | |
|--------------|-------|
| LMI%: | 63.86 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Cuero, City of | Local Government | \$ 454,852.73 |

Location Description:

Construction shall take place in the City of Cuero at Alonzo Street, Alonzo Street, Josephine Street, Clarence Street, Kathryn Street, Carolyn Street and Joseph Street.

Activity Description:

The City of Cuero shall replace sanitary sewer main lines and manholes and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_LMI_20-065-063-C181_Cuero_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/14/2020

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 432,728.38 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 432,728.38 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 432,728.38 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-012-C039_Goliad | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|------------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-065- C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-074- C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-085- C246_Yoakum_Sl | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-096- C267_JacksonCount y | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-076- C218_PointComfort Sl | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-044- C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-038- C119_Brookshire_S l | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-104- C279_WalkerCount y | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-108- C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_Gra nteeSupport[H5b]_S l | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 830 | 430 | 100 | 63.86 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

4375

| | |
|--------------|-------|
| LMI%: | 63.86 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cuero, City of

Organization Type

Local Government

Proposed Budget

\$ 432,728.38

Location Description:



Construction shall take place in the City of Cuero at Alonzo Street, Josephine Street, Kathryn Street, Carolyn Street, Joseph Street, and Clarence Street.

Activity Description:

The City of Cuero shall reclaim and stabilize existing roadways with prime coat, two-course seal coat, and concrete curb and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 277,889.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 277,889.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 277,889.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

830

Low

430

Mod

100

Low/Mod%

63.86

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Total



Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

3585

of public facilities

LMI%:

63.86

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Cuero, City of | Local Government | \$ 277,889.00 |

Location Description:

Construction shall take place in the City of Cuero at Joseph Street, Kathryn Street, Carolyn Street, Alonzo Street, and Josephine Street.

Activity Description:

The City of Cuero shall replace a water main line, add a fire hydrant and water service, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_LMI_20-065-064-C182_CalhounCounty_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

01/19/2020

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,255,490.58 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,255,490.58</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,255,490.58 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

180

Low

Mod

115

Low/Mod%

63.89

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

21000



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| CALHOUN COUNTY | Local Government | \$ 1,255,490.58 |

Location Description:

Construction shall take place in Calhoun County at the Drainage Ditch Channel 1.5 Miles west of Lane Road, and Drainage Basin at the intersection of Wittnebert Rd and Carabajal Rd. Surveys were conducted for the persons benefitting from the projects in Calhoun County near the project area.

Activity Description:

Calhoun County shall install culverts and end treatments, excavate ditches, replace drainage pipes, and complete associated appurtenances. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C182_CalhounCountyLMI_FD_SMID.pdf



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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,207,453.50 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,207,453.50 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,207,453.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_LMI_20-065-012- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Goliad, City Of | P-17-TX-48-HIM1 | of streets | 0006 | | C039_Goliad | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_S I | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 859 | 279 | 175 | 52.85 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 360 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Austin County | Local Government | \$ 3,207,453.50 |

Location Description:

Construction shall take place in Austin County at Wolchik Bridge, Korthauer Bridge, New Bremen Bridge, Yellow Rose Bridge, Peters San Felipe Road and Stockold Road. This project constitutes a city-wide benefit to the persons of City of San Felipe, as well as surveys of persons of the areas outside of the City of San Felipe.

Activity Description:

Austin County 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. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C184_AustinCountyLMI.pdf](#)



Grantee Activity Number: INF_SMID_LMI_20-065-067-C193_Hempstead_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

02/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 230,287.34 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 230,287.34</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 230,287.34 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 279 | 10 | 258 | 96.06 |

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Hempstead | Unknown | \$ 230,287.34 |

Location Description:

Construction shall take place in the City of Hempstead at RSVP Lift Station - North of Business HWY 290 at 600 Business Hwy 290 B.

Activity Description:

The City of Hempstead shall install a permanently mounted power generator at the City lift station and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C193_HempsteadLMI_SF.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-067-C193_Hempstead_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

02/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 191,026.66 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 191,026.66</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 191,026.66 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 6305 | 3235 | 1290 | 71.77 |

Projected Accomplishments

of public facilities

Total

1



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Hempstead | Unknown | \$ 191,026.66 |

Location Description:

Construction shall take place in the City of Hempstead Blasingame Water Treatment Plant - 21898 Blasingame Road. This project constitutes a city-wide benefit to the persons of City of Hempstead.

Activity Description:

The City of Hempstead shall install a permanently mounted power generator at the City water treatment plant and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C193_HempsteadLMI_WF.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-074-C201_Yorktown**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

10/31/2023

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 793,105.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 793,105.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 793,105.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-012-C039_Goliad | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCounty | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_SI | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 45 | 5 | 21 | 57.78 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 2500 |

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 in the City of Yorktown at West 6th Street.

Activity Description:

The City of Yorktown 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 will meet low to moderate income national objective.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C201_YorktownLMI.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-075-C203_Gonzales_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

02/10/2020

Projected End Date:

02/28/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 854,270.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 854,270.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 854,270.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 3600 | 1605 | 430 | 56.53 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|--------------|
| 2345 |

| | |
|--------------|-------|
| LMI%: | 56.53 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Gonzales, City Of | Local Government | \$ 854,270.00 |

Location Description:

Construction shall take place in the City of Gonzales at St. Francis Street - St. Joseph Street to North College Street, North College Street - St. Francis Street to Cuero Street, Cuero Street - North College Street to Church Street, Church Street - Cuero Street to Fischer Street, Fischer Street - Church Street to Tinsley Creek, North College Street - Cuero Street to 270 LF south of Cuero Street and Church Street - Fischer Street to 100 LF south of Fischer Street.

Activity Description:

The City of Gonzales shall install new wastewater lines and connections, relocate waterline and a subsequent portion of the wastewater line, install new manholes and backfill trenches with limestone and hot mix asphaltic concrete, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 394,028.35 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 394,028.35</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 394,028.35 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 419 | 154 | 159 | 74.70 |

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

Total



of Total Labor Hours
 # of Elevated Structures
 Activity funds eligible for DREF (Ike Only)
 # of cable feet of public utility
 # of Linear miles of Public Improvement
 # of Linear feet of Public Improvement 1353

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Point Comfort City Hall | Local Government | \$ 394,028.35 |

Location Description:

Construction shall take place in the City of Point Comfort at Pease Street Drainage Channel.

Activity Description:

City of Point Comfort shall conduct drainage improvements consisting of ditch regrading, ditch erosion control, and construction of a concrete rip rap drainage and outfall structure and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

| Document |
|------------------------------------|
| HP_SUR_C218_PointComfortLMI_FD.pdf |



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 191,799.86 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 191,799.86 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 191,799.86 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_LMI_20-065-012- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Goliad, City Of | P-17-TX-48-HIM1 | of streets | 0006 | | C039_Goliad | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_S | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_S | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 419 | 154 | 159 | 74.70 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 500 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Point Comfort City Hall

Organization Type

Local Government

Proposed Budget

\$ 191,799.86

Location Description:

Construction shall take place in the City of Point Comfort at Murrah Street.

Activity Description:

The City of Point Comfort shall repair and reconstruct several streets by installing geogrid, limestone base, and HMA CP and shall complete associated appurtenances. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C218_PointComfortLMI_SI.pdf



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 453,255.54 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 453,255.54</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 453,255.54 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 678 | 202 | 220 | 62.24 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Point Comfort City Hall | Local Government | \$ 453,255.54 |

Location Description:

Construction shall take place in the City of Point Comfort at Elevated Water Storage Tank.

Activity Description:

The City of Point Comfort shall repair the elevated water storage tank, including making structural repairs, preparing the interior and exterior surface, replacing the perimeter fencing, paving the driveway and painting, and will complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C218_PointComfortLMI_WF.pdf



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:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,306,202.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,306,202.00</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,306,202.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 318 | 106 | 108 | 67.30 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 1760 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Colorado, County of | Local Government | \$ 1,306,202.00 |

Location Description:

Construction shall take place in Colorado County in the City of Alleyton at Camp Street, Old Alleyton Road, Evans Street, Taylor Street, CR 114 Low Water Crossing, CR 16 and Loose Cow Road.

Activity Description:

Colorado County shall remove existing culverts, install new larger culverts and wingwalls with associated ancillary road work, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C231_ColoradoCountyLMI.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-085-C246_Yoakum_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

05/04/2020

Projected End Date:

03/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 273,962.31 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 273,962.31 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 273,962.31 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 5300 | 1545 | 1280 | 53.30 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

500



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| YOAKUM, CITY OF | Local Government | \$ 273,962.31 |

Location Description:

Construction shall take place in the City of Yoakum at Unnamed Tributary to Big Brushy Creek. This project constitutes a city-wide benefit to the persons of City of Yoakum.

Activity Description:

The City of Yoakum shall install a concrete-lined ditch and rip rap, realign the current ditch, provide erosion control, clear vegetation, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C246_Yoakum.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-085-C246_Yoakum_PF**Activity Title: Public Facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

05/03/2020

Projected End Date:

03/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 401,218.26 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 401,218.26 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 401,218.26 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Gonzales County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-047-C139_Gonzales | Public Facilities | | |
| Wallis | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-035-C115_Wallis_PF | Public Facilities | | |
| Seadrift | P-17-TX-48-HIM1 | Rehabilitation/re construction of public | 0006 | | INF_SMID_LMI_20-065-103-C278_Seadrift_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Seadrift | P-17-TX-48-HIM1 | facilities | 0006 | | INF_SMID_LMI_20-065-103-C278_Seadrift_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient SMID LMI Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|------|------|----------|
| # of Persons | 5300 | 1545 | 1280 | 53.30 |

Projected Accomplishments

| | Total |
|--------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 23 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| YOAKUM, CITY OF | Local Government | \$ 401,218.26 |

Location Description:

Construction shall take place in the City of Yoakum at Yoakum Fire Station, South Street, Electrical Substation, Circuit 130, Circuit 180 and Circuit 170. This project constitutes a city-wide benefit to the persons of City of Yoakum.

Activity Description:

The City of Yoakum shall install a permanently mounted power generator and transfer switch at the City Fire Station and complete associated appurtenances. Subrecipient shall install a SCADA system, replace power poles, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C246_Yoakum.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-085-C246_Yoakum_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

05/03/2020

Projected End Date:

03/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 106,895.70 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 106,895.70 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 106,895.70 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 5300 | 1545 | 1280 | 53.30 |

Projected Accomplishments

of public facilities

Total

4



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| YOAKUM, CITY OF | Local Government | \$ 106,895.70 |

Location Description:

Construction shall take place in the City of Yoakum at Hickey Street Lift Station , Yoakum Waste Water Treatment Plant, HWY 111 Lift Station FM 318 Lift Station. This project constitutes a city-wide benefit to the persons of City of Yoakum.

Activity Description:

The City of Yoakum shall install a SCADA system and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C246_Yoakum.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-085-C246_Yoakum_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

05/03/2020

Projected End Date:

03/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 481,555.86 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 481,555.86 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 481,555.86 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-012-C039_Goliad | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_S | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCount | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_Gra anteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total

5300

Low

1545

Mod

1280

Low/Mod%

53.30

Projected Accomplishments

of Linear feet of Public Improvement

Total

765

Proposed budgets for organizations carrying out Activity:

Responsible Organization

YOAKUM, CITY OF

Organization Type

Local Government

Proposed Budget

\$ 481,555.86

Location Description:

Construction shall take place in the City of Yoakum at Dunn Street and Unnamed Road within the Wastewater Treatment Plant Site. This project constitutes a city-wide benefit to the persons of City of Yoakum.

Activity Description:

The City of Yoakum shall repair and reconstruct the driving surface, sub-grade, and road base of several streets by milling, applying asphalt, and regrading earthen and concrete swale, with incidental repairs to roadside ditches and storm sewer pipes, and shall complete associated appurtenances. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_LMISD_C246_Yoakum.pdf](#)



Grantee Activity Number: INF_SMID_LMI_20-065-085-C246_Yoakum_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

05/03/2020

Projected End Date:

03/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 159,405.87 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 159,405.87 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 159,405.87 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 5300 | 1545 | 1280 | 53.30 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 9 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| YOAKUM, CITY OF | Local Government | \$ 159,405.87 |

Location Description:

Construction shall take place in the City of Yoakum at Yoakum City Hall, Yoakum Street Elevated Tank, Airport Road Pressure Monitor, Water Well #5, Park Water Plant, Laredo Street Elevated Tank, Carroll Drive Pressure Monitor, Brushy Creek Water Treatment Plant and Water Well #7. This project constitutes a city-wide benefit to the persons of City of Yoakum.

Activity Description:

The City of Yoakum shall install a SCADA system and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C246_Yoakum.pdf



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:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 805,341.98 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 805,341.98 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 805,341.98 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_LMI_20-065-012- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Goliad, City Of | P-17-TX-48-HIM1 | of streets | 0006 | | C039_Goliad | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_S | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_S | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 365 | 79 | 124 | 55.62 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 15585 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jackson, County of | Local Government | \$ 805,341.98 |

Location Description:

Construction shall take place in Jackson County at CR 273 Road Improvement, Park Street, 4th Street, Lavaca Street and Navidad Street.

Activity Description:

Jackson County shall repair and reconstruct the driving surface, sub-grade, and road base; conduct ditch excavation and grading; install culverts; and complete all associated appurtenances. Improvements include 16,480 linear feet. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C267_JacksonCounty.pdf](#)



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:

01/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 325,032.75 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 325,032.75 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 325,032.75 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-012-C039_Goliad | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCoun | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|---|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | ty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-074- C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-085- C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-063- C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-096- C267_JacksonCount ty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-076- C218_PointComfort SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-044- C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-038- C119_Brookshire_S I | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-104- C279_WalkerCount y | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-108- C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_Gra nteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

Total **Low** **Mod** **Low/Mod%**

1015 340 240 57.14

Projected Accomplishments

of Linear feet of Public Improvement

Total

7281

| | |
|--------------|-------|
| LMI%: | 57.14 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Goliad, County of

Organization Type

Local Government

Proposed Budget

\$ 325,032.75

Location Description:

Construction will take place in Goliad County at Pepe Road, Ramirez Road, Barnard Road, Camino La Bahia, San Fernando Road, Cortines Road, Perez Road and Hernandez Road.

Activity Description:

Goliad County 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 will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 267 | | 176 | 65.92 |

Projected Accomplishments

| | Total |
|------------------------|-------|
| # of public facilities | 2 |

| | |
|--------------|-------|
| LMI%: | 24.62 |
|--------------|-------|



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Goliad, County of | Local Government | \$ 190,025.34 |

Location Description:

Construction will take place in Goliad County at La Bahia Water Well and Berclair Water Well.

Activity Description:

Goliad County shall install new permanent generators and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 335,097.78 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 335,097.78 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 335,097.78 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 314 | 52 | 139 | 60.83 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

4800



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Grimes County | Local Government | \$ 335,097.78 |

Location Description:

Construction shall take place in Grimes County at Magan Road, Northwest Passage, CR 180, Pine Lane and CR 351.

Activity Description:

Grimes County shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C273_GrimesCountyLMI.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-103-C278_Seadrift_PF**Activity Title: Public Facilities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

03/09/2020

Projected End Date:

08/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 811,571.40 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 811,571.40 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 811,571.40 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Gonzales County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-047-C139_Gonzales | Public Facilities | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_PF | Public Facilities | | |
| Wallis | P-17-TX-48-HIM1 | Rehabilitation/re construction of public | 0006 | | INF_SMID_LMI_20-065-035-C115_Wallis_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Wallis | P-17-TX-48-HIM1 | facilities | 0006 | | INF_SMID_LMI_20-065-035-C115_Wallis_PF | Public Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_PF | Infrastructure Grantee Support for Subrecipient SMID LMI Public Facilities Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 1535 | 690 | 180 | 56.68 |

Projected Accomplishments

| | Total |
|--------------------------|-------|
| # of Elevated Structures | |
| # of public facilities | 6 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Seadrift | Unknown | \$ 811,571.40 |

Location Description:

Construction shall take place in the City of Seadrift at Bayfront Park Seawall, Bayfront Park Pier, Bayfront Park Restroom, Bayfront Park Shoreline, Municipal Harbor Mooring and Jetty, Seadrift Community Center and Seadrift Visitors Center. Fire Protection Facilities and Equipment - Seadrift Fire Station - 102 E. Dallas Avenue. This project constitutes a city-wide benefit to the persons of City of Seadrift.

Activity Description:

The City of Seadrift shall reconstruct a damaged seawall by installing reinforced concrete panels, reinforced dead man and tie-backs, reinforced concrete cap, a reinforced concrete sidewalk, and a storm drainage system with associated street repair; reconstruct a pier by removing and replacing wooden light poles, supports, and pier pilings; reconstruct a park restroom by installing a foundation subgrade, pre-fab two-stall restroom facility, reinforced concrete ADA parking, sodding, pile foundation, and a retaining wall; install limestone rip-rap at the jetty and shoreline; install a turnaround; replace pilings and moorings; repair and backfill a bulkhead; install backfill and rip-rap; remove and replace wooden footbridge rail; install sodding and concrete erosion matt; install hurricane storm shutters; and complete associated appurtenances. Subrecipient shall install a generator and hurricane shutters and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_C278_SeadriftLMI_.pdf



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

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

03/09/2020

Projected End Date:

08/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 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 (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 1535 | 690 | 180 | 56.68 |

Projected Accomplishments

of public facilities

| Total |
|--------------|
| 6 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Seadrift | Unknown | \$ 27,137.50 |

Location Description:

Construction shall take place in the City of Seadrift at Quick Connect #1 - Approx. 900 LF west of HWY 185, Quick Connect #2 - 203 Rose Street, Quick Connect #3 - 102 Grape Street, Quick Connect #4 - 301 Orange Street, Quick Connect #5 - 703 2nd Street, and Quick Connect #7 - 211-101 Bay Avenue. This project constitutes a city-wide benefit to the persons of City of Seadrift.

Activity Description:

The City of Seadrift shall install generator quick-connect transfer switches, raise the control panel and rack above the base flood elevation, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C278_SeadriftLMI_.pdf



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 699,562.10 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 699,562.10</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 699,562.10 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 1535 | 690 | 180 | 56.68 |

Projected Accomplishments

of public facilities

Total

2



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Seadrift | Unknown | \$ 699,562.10 |

Location Description:

Construction shall take place in the City of Seadrift at Water Storage Tanks - 104 E. Dallas Avenue. This project constitutes a city-wide benefit to the persons of City of Seadrift.

Activity Description:

The City of Seadrift shall install two ground storage tanks, each with a capacity of 80,000 gallons of water, with ancillary piping and connections and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_C278_SeadriftLMI_.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-104-C279_WalkerCounty

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 4,459,384.72 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,459,384.72 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,459,384.72 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_LMI_20-065-012- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Goliad, City Of | P-17-TX-48-HIM1 | of streets | 0006 | | C039_Goliad | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_SI | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-108-C295_Palacios | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 561 | 111 | 260 | 66.13 |

Projected Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 45700 |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Walker County

Organization Type

Unknown

Proposed Budget

\$ 4,459,384.72

Location Description:

Construction shall take place in Walker County at Oak Trail Road, Raintree Street, Roark Road, Whippoorwill Street, M. Williams Road, Williams Road, Wire Road Loop, Koonce Road, Plantation Road, Phelps Creek Drive, Phelps Slab Road, Harding Street and Southwood Drive.

Activity Description:

Walker County shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches and shall complete associated



appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C279_WalkerCountyLMI.pdf](#)



Grantee Activity Number: INF_SMID_LMI_20-065-108-C295_Palacios**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/09/2020

Projected End Date:

02/29/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,415,655.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,415,655.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,415,655.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-012-C039_Goliad | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-065-C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-074-C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_SI | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-063-C181_Cuero_SI | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-076-C218_PointComfort_SI | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-044-C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-038-C119_Brookshire_SI | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 184 | 36 | 68 | 56.52 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Linear feet of Public Improvement | 9820 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Palacios | Unknown | \$ 1,415,655.00 |

Location Description:

Construction shall take place in the City of Palacios at Gray St., Elizabeth Ave., Beecher Ave., E. Texas Ave., Harrison Street, State Hwy 35, and East Austin Avenue.

Activity Description:

The City of Palacios shall repair and reconstruct the driving surface, sub-grade, and road base by applying prime coat seal and asphalt; replace and install culverts, including driveway culverts and inlets; adjust manhole rings and covers; regrade roadside ditches; and complete associated appurtenances. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document [HP_SUR_C295_PalaciosLMI.pdf](#)



Grantee Activity Number: INF_SMID_LMI_20-065-111-C308_MilamCounty

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

04/08/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 357,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 357,000.00</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 357,000.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 82 | 31 | 35 | 80.49 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

750



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Milam County | Unknown | \$ 357,000.00 |

Location Description:

Construction shall take place in Milam County at W. Bell Avenue and W. Davilla Avenue.

Activity Description:

Milam County shall replace current drainage culverts with new box culverts, concrete pipes, wingwalls, riprap, rock filter dams, and concrete paving and shall complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C308_Milam.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-112-C309_Waelder_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

03/25/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 387,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 387,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 387,000.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 827 | | 732 | 88.51 |

Projected Accomplishments

| | Total |
|--|--------------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 13940 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Waelder, City of | Local Government | \$ 387,000.00 |

Location Description:

Construction shall take place in the City of Waelder at N 5th St, N Ave. C, N 4th St, N Ave. C, N 4th St, NW 3rd St, Avenue B, NW 2nd St, N Ave. D, North Side of NW 1st St, South Side of NW 1st St, S Railroad St, S. Ave B, Avenue C, South Side of S 1st St, North Side of S 1st St, South Side of Eleanor Roosevelt St, North Side of Eleanor Roosevelt St, Ralph Bunch St, N Ave. H, NE 2nd St, N 3rd St, East Side of Ave. G, West Side of Ave. G, South Side of N 4th St, North Side of N 4th St, Concrete Valley Drain 1 - 9, S 1st St Intersection, East Side of Ave. C, East Side of N. Ave. D, Avenue G Intersection, South Side of S Railroad St, East Side of NW 2nd St, North Side of NW 2nd St, South Side of N 5th St, South Side of N 5th St, East Side of Ave. G, North Side of N 3rd St.

Activity Description:

The City of Waelder shall enlarge, reshape, and regrade ditches throughout the city; install concrete valley drains and drainage piping; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C309_WaelderLMI_FD.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-112-C309_Waelder_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

03/25/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 236,785.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 236,785.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 236,785.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

827

Low

Mod

732

Low/Mod%

88.51

Projected Accomplishments

of public facilities

Total

7



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Waelder, City of | Local Government | \$ 236,785.00 |

Location Description:

Construction shall take place in the City of Waelder at Wastewater Treatment Plant, Ralph Bunch Lift Station, Hwy 90 East Lift Station, FM 1680 Lift Station, Park Lift Station, Government Housing Lift Station and CR 141 Lift Station.

Activity Description:

The City of Waelder shall install a permanent generator at the wastewater treatment plant, install manual transfer switches at lift stations throughout the city, and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_SUR_C309_WaelderLMI_SF.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-123-C430_MatagordaCounty_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,782,233.57 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,782,233.57</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,782,233.57 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 791 | | 448 | 56.64 |

Projected Accomplishments

of Elevated Structures

of Linear feet of Public Improvement

Total

47403



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Matagorda County | Unknown | \$ 2,782,233.57 |

Location Description:

Construction shall take place in Matagorda county in the City of Van Vleck at MLK Avenue, 2nd Street, 3rd Street, 4th Street, 5th Street, 6th Street, 7th Street, 8th Street, Avenue A, Avenue B, Avenue C, Avenue D, Avenue E, Avenue F and Avenue G. And the City of Matagorda at Pumping Station #1 - #3.

Activity Description:

Matagorda County shall regrade ditches, install concrete culverts, pre-cast concrete inlet, stabilize roadway, reclaim asphalt roadway, and complete all associated appurtenances. And install ductile iron pipe, ductile iron discharge pipe, fill, concrete pads and a concrete structure for 3 pumping stations and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: INF_SMID_LMI_20-065-123-C430_MatagordaCounty_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,584,196.12 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,584,196.12</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,584,196.12 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

1636

1155

70.60

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

Total



of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

15738

of public facilities

3

| | |
|--------------|------|
| LMI%: | 45.9 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Matagorda County | Unknown | \$ 1,584,196.12 |

Location Description:

Construction shall take place in Matagorda County at the City of Markham at Sewer Main 2nd Street, the City of Blessing at Blessing WWTP, 9th Street Pump Station, 6th Street, Mulberry Street, Hickory Street, 11th Street, Live Oak Street, Avenue C, Cottonwood Street, 9th Street, Cypress Street Elm Street, 9th Street and in the City of Midfield at WWTP Generator.

Activity Description:

Matagorda County shall rehabilitate existing sewer main lines, manholes, and service connections and shall complete all associated appurtenances. Subrecipient shall rehabilitate a berm by reshaping and installing off-site borrowed material, concrete anti-erosion blocks, and by-pass pumping and performing required site work; shall install a generator and concrete slab at a pump station; and shall complete all associated appurtenances. Subrecipient shall install a generator and concrete slab and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_LMI_20-065-123-C430_MatagordaCounty_WF

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 489,666.17 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 489,666.17</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 489,666.17 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # of Persons | 1615 | 750 | 389 | 70.53 |

Projected Accomplishments

| | Total |
|-------------------------------|--------------|
| # of public facilities | 5 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Matagorda County | Unknown | \$ 489,666.17 |

Location Description:

Construction shall take place in Matagorda County at the City of Blessing at Water Plant #1 and #2, the City of Matagorda at Water Plant #1 and #2 and the City of Midfield at Midfield Water Plant. The City of Blessing Water Plant #1 and #2 project constitutes a city-wide benefit to the persons of City of Blessing. Surveys were conducted for the persons benefitting from the projects at the City of Matagorda and City of Midfield.

Activity Description:

Matagorda County shall install generators and concrete pads and shall complete all associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document HP_LMISD_SUR_C430_MatagordaCounty_WF.pdf



Grantee Activity Number: INF_SMID_LMI_20-065-139-C527_BastropCounty_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 236,610.74 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 236,610.74 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 236,610.74 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 8420 | | 5095 | 60.51 |

Projected Accomplishments

of Elevated Structures

Total

of Linear feet of Public Improvement

1223



| | |
|--------------|-------|
| LMI%: | 54.75 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bastrop County | Local Government | \$ 236,610.74 |

Location Description:

Construction shall take place in Bastrop County at Cardinal Loop (FEMA PW 5188), Saegert Road (FEMA PW 5190), and Green Valley Road.

Activity Description:

Bastrop County shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; install a bridge structure; provide fill and embankment work, topsoil, and associated pavement repair; and complete associated appurtenances. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



**Grantee Activity Number: INF_SMID_LMI_24-074-001-
E284_Somerville_F&D**

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

05/13/2024

Project Draw Block by HUD:

Not Blocked

Activity Draw Block 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 310,200.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 310,200.00</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 310,200.00 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 145 | | 87 | 60.00 |

Projected Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |



| | |
|---|------|
| # of Total Labor Hours | 1 |
| # of Elevated Structures | |
| Activity funds eligible for DREF (Ike Only) | |
| # of cable feet of public utility | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 1214 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Somerville | Local Government | \$ 310,200.00 |

Location Description:

Construction shall take place in the City of Somerville along 6th Street from Avenue H to Avenue J; Avenue J from 6th Street to 5th Street; 5th Street from Avenue J to Avenue I; Avenue I extending 161 feet southeast and 171 feet northwest of 5th Street; and Avenue H extending 138 feet southeast of 4th Street.

Activity Description:

The City of Somerville shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities meet the low- and moderate-income national objective through the use of surveys.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document H5b_SUR_E284_Somerville_LMI_FD.pdf



Grantee Activity Number: INF_SMID_LMI_GranteeSupport[H5b]_F&D

Activity Title: Infrastructure Grantee Support for Subrecipient SMID LMI Reconstruction of a Public Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,617,503.29 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,617,503.29</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,617,503.29 | |

Benefit Report Type:

NA

Ancillary Activities

None

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours



of Elevated Structures

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 1,617,503.29 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID Low/Moderate Income Reconstruction of a public improvement - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_LMI_GranteeSupport[H5b]_PF

Activity Title: Infrastructure Grantee Support for Subrecipient SMID LMI Public Facilities Activities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0006

Projected Start Date:

08/25/2018

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:

Local Infrastructure Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 618,457.14 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 618,457.14 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 618,457.14 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|---|------------------|------------|--|-----------------------|-----------------|----------------|
| Gonzales County | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-047-C139_Gonzales | Public Facilities | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-085-C246_Yoakum_PF | Public Facilities | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|-------------------|----------|---------|
| Wallis | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-035-C115_Wallis_PF | Public Facilities | | |
| Seadrift | P-17-TX-48-HIM1 | Rehabilitation/re construction of public facilities | 0006 | | INF_SMID_LMI_20-065-103-C278_Seadrift_PF | Public Facilities | | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 618,457.14 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID LMI Public Facilities activities - see "Associated Activities" for full list of activities, beneficiaries and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_LMI_GranteeSupport[H5b]_SI
Activity Title: Infrastructure Grantee Support for Subrecipient SMID LMI Street Improvement Activities

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
08/25/2018

Projected End Date:
08/25/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,284,487.91 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,284,487.91 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,284,487.91 | |

Benefit Report Type:
NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Todd Mission, City of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-059-C171_ToddMission_SI | Street Improvements | | |
| Goliad, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_LMI_20-065-099-C271_GoliadCounty_SI | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|------------------------|----------|---------|
| Goliad, City Of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-012- C039_Goliad | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-065- C184_AustinCounty | Street Improvements | | |
| Yorktown, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-074- C201_Yorktown | Street Improvements | | |
| YOAKUM, CITY OF | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-085- C246_Yoakum_Si | Street Improvements | | |
| Cuero, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-063- C181_Cuero_Si | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-096- C267_JacksonCoun ty | Street Improvements | | |
| Point Comfort City Hall | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-076- C218_PointComfort Si | Street Improvements | | |
| Smiley, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-044- C130_Smiley | Street Improvements | | |
| Brookshire, City of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-038- C119_Brookshire_S I | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-104- C279_WalkerCount y | Street Improvements | | |
| Palacios | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_LMI_20- 065-108- C295_Palacios | Street Improvements | | |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget

\$ 1,284,487.91

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID Low/Moderate Income Street Improvement activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_LMI_GranteeSupport[H5b]_WSF
Activity Title: Infrastructure Grantee Support for Subrecipient SMID LMI Water or Sewer lines or systems Activities

Activity Type:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 0006

Project Title:
 Local Infrastructure Program

Projected Start Date:
 08/25/2018

Projected End Date:
 08/25/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,474,782.41 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,474,782.41</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,474,782.41 | |

Benefit Report Type:
 NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 1,474,782.41 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID LMI Water or Sewer lines or systems Activities - see "Associated Activities" for full list of activities, beneficiaries and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_NA_20-065-021-C076_SabineCounty

Activity Title: Infrastructure Planning Study

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

12/19/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 161,904.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 161,904.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 161,904.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|--|----------|---------|
| Bastrop County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_SMID_NA_20-065-139-C527_BastropCounty_PLAN | Planning Study | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Planning | 0006 | | INF_SMID_NA_GranteeSupport[H5b]_PLAN | Infrastructure Grantee Support for Subrecipient SMID Planning Activities | | Y |



Projected Beneficiaries

Total Low Mod Low/Mod%

of Persons

0.0

Projected Accomplishments

Total

of community engagement meetings/events

of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

| | |
|--------------|-------|
| LMI%: | 41.54 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Sabine County

Unknown

\$ 161,904.00

Location Description:

Activities shall take place throughout Sabine County. Zip Codes 75930, 75931, 75947, 75948, 75959 and 75968.

Activity Description:

Sabine County 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.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_NA_20-065-139-C527_BastropCounty_PLAN

Activity Title: Planning Study

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

06/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 96,291.83 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 96,291.83 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 96,291.83 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---------------|-----------|-----|--|--|----------|---------|
| Sabine County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_SMID_NA_20-065-021-C076_SabineCounty | Infrastructure Planning Study | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Planning | 0006 | | INF_SMID_NA_GranteeSupport[H5b]_PLAN | Infrastructure Grantee Support for Subrecipient SMID Planning Activities | | Y |



Projected Beneficiaries

Total Low Mod Low/Mod%

of Persons

0.0

| | |
|--------------|------|
| LMI%: | 47.3 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bastrop County | Local Government | \$ 96,291.83 |

Location Description:

Activities shall take place at Alum Creek Study - Watershed Between City of Bastrop and City of Smithville.

Activity Description:

Bastrop County will conduct a Planning Study of an inundated area affected by Hurricane Harvey. The County will utilize the information gained to construct improvements to reduce risk and loss.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_NA_GranteeSupport[H5b]_PLAN

Activity Title: Infrastructure Grantee Support for Subrecipient SMID Planning Activities

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

08/25/2018

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:

Local Infrastructure Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 95,147.25 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 95,147.25 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 95,147.25 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|----------------------|------------------|------------|--|-------------------------------|-----------------|----------------|
| Bastrop County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_SMID_NA_20-065-139-C527_BastropCounty_PLAN | Planning Study | | |
| Sabine County | P-17-TX-48-HIM1 | Planning | 0006 | | INF_SMID_NA_20-065-021-C076_SabineCounty | Infrastructure Planning Study | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 95,147.25 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID Planning - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 168,055.75 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 168,055.75 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 168,055.75 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

3420

0.00

Projected Accomplishments

of Targeted Section 3 Labor Hours

Total

of Section 3 Labor Hours



of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities 2

| | |
|-------|-------|
| LMI%: | 47.11 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Gonzales County | Local Government | \$ 168,055.75 |

Location Description:

Construction shall take place in Gonzales County at Gonzales, Texas 8523 State Hwy 97 E and Bebe, Texas 9459 State Hwy 97 E.

Activity Description:

Gonzales County shall install a permanently mounted back-up power generator and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-065-C184_AustinCounty**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

01/13/2020

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,095,691.50 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,095,691.50 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,095,691.50 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| Lee, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Bastrop County | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_UN_20-065-139- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|---|---|----------|---------|
| Bastrop County | P-17-TX-48-HIM1 | of streets | 0006 | | C527_BastropCounty_SI | Street Improvements | | |
| Milam County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-111-C308_MilamCounty | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Huntsville | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 28 | 4 | 5 | 32.14 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Austin County | Local Government | \$ 1,095,691.50 |

Location Description:

Construction shall take place in Austin County at Svoboda Bridge and Ives Creek Bridge.

Activity Description:

Austin County 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. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_SUR_C184_AustinCountyUN.pdf



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:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 35,823.02 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 35,823.02 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 35,823.02 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Lee, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20-065-065-C184_AustinCounty | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Bastrop County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_SI | Street Improvements | | |
| Milam County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-111-C308_MilamCounty | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Huntsville | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 1 | | | 0.00 |

Projected Accomplishments

Total

- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- Activity funds eligible for DREF (Ike Only)
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jackson, County of | Local Government | \$ 35,823.02 |

Location Description:

Construction shall take place in Jackson County at CR 307 Road Improvement and CR 311 Road Improvement.

Activity Description:

Jackson County shall repair and reconstruct the driving surface, sub-grade, and road base; conduct ditch excavation and grading; install culverts; and complete all associated appurtenances. These activities will meet the urgent need national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 210,356.91 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 210,356.91 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 210,356.91 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|------------------------------------|--|----------|---------|
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_UN_GranteeSupport[H5B]_PF | Infrastructure Grantee Support for Subrecipient SMID UN Public Facilities Activities | | Y |



| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # of Persons | 7305 | 1660 | 945 | 35.66 |
| Projected Accomplishments | | | | |
| | Total | | | |
| # of Elevated Structures | | | | |
| # of public facilities | 1 | | | |
| LMI%: | | | | 35.66 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Goliad, County of | Local Government | \$ 210,356.91 |

Location Description:

Construction will take place in Goliad County at Goliad County Emergency Shelter.

Activity Description:

Goliad County shall replace damaged flooring, upgrade bathrooms to be ADA compliant, install new plumbing and fixtures, install a new generator, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-104-C279_WalkerCounty

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

03/24/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 82,506.20 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 82,506.20 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 82,506.20 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--|---------------------|----------|---------|
| Lee, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20-065-065-C184_AustinCounty | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Bastrop County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_SI | Street Improvements | | |
| Milam County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-111-C308_MilamCounty | Street Improvements | | |
| Huntsville | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 7 | 1 | 2 | 42.86 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Linear feet of Public Improvement | 1600 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Walker County | Unknown | \$ 82,506.20 |

Location Description:

Construction shall take place in Walker County at Mike Slott Road.

Activity Description:

Walker County shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches and shall complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_SUR_C279_WalkerCountyUN.pdf



Grantee Activity Number: INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

03/24/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 12,605.08 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 12,605.08 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 12,605.08 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--------------------------------------|-------------------------------|----------|---------|
| Anderson, City Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-116-C377_Anderson | Flood and Drainage Facilities | | |
| Katy, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-137-C503_Katy | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Bastrop County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_F&D | Flood and Drainage | | |
| Huntsville | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_F&D | Flood and Drainage | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for Subrecipient SMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

of Persons

Total

4418

Low

Mod

Low/Mod%

0.00

Projected Accomplishments

of Elevated Structures

Total

| | |
|--------------|-------|
| LMI%: | 54.71 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Walker County

Organization Type

Unknown

Proposed Budget

\$ 12,605.08

Location Description:

Construction shall take place in Walker County at Bedias Flood Gauge.

Activity Description:

Walker County shall install 1 flood gauge at the FM 247 Bridge for flood awareness. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-111-C308_MilamCounty**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

04/08/2020

Projected End Date:

02/28/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 153,795.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 153,795.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 153,795.00 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Lee, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-065-C184_AustinCounty | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_UN_20-065-096- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Jackson, County of | P-17-TX-48-HIM1 | of streets | 0006 | | C267_JacksonCounty | Street Improvements | | |
| Bastrop County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_SI | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Huntsville | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 1815 | 285 | 260 | 30.03 |

| Projected Accomplishments | Total |
|--|-------|
| # of Linear feet of Public Improvement | 1500 |

| | |
|-------|-------|
| LMI%: | 30.03 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Milam County | Unknown | \$ 153,795.00 |

Location Description:

Construction shall take place in Milam County at Brushy Slough Bridge.

Activity Description:

Milam County shall remove damaged bridge, relocate and reconstruct a new bridge with associated road improvements, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-116-C377_Anderson**Activity Title: Flood and Drainage Facilities****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/17/2020

Projected End Date:

02/28/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 167,996.39 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 167,996.39 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 167,996.39 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|--------------------|----------|---------|
| Katy, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-137-C503_Katy | Flood and Drainage | | |
| Bastrop County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_F&D | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Walker County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D | Flood and Drainage Facilities | | |
| Huntsville | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_F&D | Flood and Drainage | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for Subrecipient SMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 302 | 70 | 16 | 28.48 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 500 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Anderson, City Of | Local Government | \$ 167,996.39 |

Location Description:

Construction shall take place in the City of Anderson at West Johnson Street, Cedar Lane and Fanthrop Street. This project constitutes a city-wide benefit to the persons of City of Anderson, as well as persons surveyed outside of the city limits.

Activity Description:

The City of Anderson shall install concrete headwalls and culverts and regrade ditches and channel, with associated pavement repair, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document HP_LMISD_SUR_B947_Anderson.pdf



Grantee Activity Number: INF_SMID_UN_20-065-123-C430_MatagordaCounty_SF

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

06/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 723,373.75 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 723,373.75</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 723,373.75 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

2105

0.00

Projected Accomplishments

of Singlefamily Units

Total



of Multifamily Units
 # of Housing Units
 # of Linear feet of Public Improvement 2835
 # of public facilities 6

| | |
|--------------|-------|
| LMI%: | 16.06 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Matagorda County | Unknown | \$ 723,373.75 |

Location Description:

Construction shall take place in Matagorda County the City of Markham at Sewer Main Avenue B, Sewer Main Avenue D, Sewer Main Avenue E and the City of Van Vleck at Hermon Loop Lift Station, Avenue E Lift Station, County Road 189 Lift Station, MLK Avenue Lift Station, Holly Street Lift Station and Ave K Lift Station.

Activity Description:

Matagorda County shall rehabilitate existing sewer main lines, manholes, and service connections and shall complete all associated appurtenances. Subrecipient shall rehabilitate existing lift station areas with access road, fencing, and electrical and mechanical upgrades and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-124-C435_LeeCounty**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/25/2020

Projected End Date:

09/30/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 286,915.11 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 286,915.11 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 286,915.11 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|---------------------|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-065-C184_AustinCounty | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-096-C267_JacksonCounty | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Bastrop County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_SI | Street Improvements | | |
| Milam County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-111-C308_MilamCounty | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Huntsville | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_SI | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_SI | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| | Total | Low | Mod | Low/Mod% |
| # of Persons | 2685 | | | 0.00 |

Projected Accomplishments

| | |
|---|--------------|
| | Total |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| Activity funds eligible for DREF (Ike Only) | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 1468 |

| | |
|--------------|------|
| LMI%: | 41.5 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Lee, County of | Local Government | \$ 286,915.11 |

Location Description:

Construction shall take place in Lee County at County Road 226.

Activity Description:

Lee County shall repair and reconstruct bridge approaches and raise elevation of roadway surface, perform road base excavation, apply base material and asphalt, and incidental repairs to roadside ditches and shall complete all associated appurtenances. These activities will meet the urgent need national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-128-C439_Huntsville_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

07/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,195,518.19 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,195,518.19 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,195,518.19 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--------------------------------------|-------------------------------|----------|---------|
| Anderson, City Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-116-C377_Anderson | Flood and Drainage Facilities | | |
| Katy, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-137-C503_Katy | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Bastrop County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_F&D | Flood and Drainage | | |
| Walker County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D | Flood and Drainage Facilities | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for Subrecipient SMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| # of Persons | 2275 | | 170 | 7.47 |

Projected Accomplishments

| | Total |
|---|-------|
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| # of Elevated Structures | |
| Activity funds eligible for DREF (Ike Only) | |
| # of cable feet of public utility | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 1258 |

| | |
|--------------|------|
| LMI%: | 7.47 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Huntsville | Unknown | \$ 1,195,518.19 |

Location Description:

Construction shall take place in the City of Huntsville at Channel off West Greenbriar Dr. and River Oaks Drive ĳ Within Prairie Branch Watershed.

Activity Description:

The City of Huntsville shall excavate, clear and grub existing channels, install erosion control measures, install reinforced concrete box culverts, headwalls, wingwalls and concrete aprons, install sodding at channel banks and bench areas, and shall complete all associated appurtenances. These activities meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-128-C439_Huntsville_SI**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

06/30/2020

Projected End Date:

07/31/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 655,201.81 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 655,201.81 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 655,201.81 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Lee, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-065-C184_AustinCounty | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction | 0006 | | INF_SMID_UN_20-065-096- | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|--|-----------|-----|--|---|----------|---------|
| Jackson, County of | P-17-TX-48-HIM1 | of streets | 0006 | | C267_JacksonCounty | Street Improvements | | |
| Bastrop County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_Sl | Street Improvements | | |
| Milam County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-111-C308_MilamCounty | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_S | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities | | Y |

| | | | | |
|--------------------------------|--------------|------------|------------|-----------------|
| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Persons | 2275 | | 170 | 7.47 |

| | |
|---|--------------|
| Projected Accomplishments | Total |
| # of Targeted Section 3 Labor Hours | |
| # of Section 3 Labor Hours | |
| # of Total Labor Hours | |
| Activity funds eligible for DREF (Ike Only) | |
| # of Linear miles of Public Improvement | |
| # of Linear feet of Public Improvement | 639 |

| | |
|--------------|------|
| LMI%: | 7.47 |
|--------------|------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Huntsville | Unknown | \$ 655,201.81 |

Location Description:

Construction shall take place in the City of Huntsville at West Green Briar Drive, River Oaks Drive at Greenbriar Drive and River Oaks Drive at East Lake Drive.

Activity Description:

The City of Huntsville shall remove existing pavement and associated storm structures, install new storm sewer inlets, install new roadway with associated water and sewer line adjustments and complete all associated appurtenances. These activities will meet the urgent need national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-132-C443_Sealy

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/06/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Local Infrastructure Program

Projected End Date:

02/28/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 183,709.25 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 183,709.25 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 183,709.25 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2235 | 960 | 175 | 50.78 |

Projected Accomplishments

of public facilities

| Total |
|-------|
| 1 |



| | |
|--------------|-------|
| LMI%: | 50.78 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Sealy | Local Government | \$ 183,709.25 |

Location Description:

Construction shall take place in the City of Sealy at Silliman Water Pump Station - Well Site #7 on Silliman Street.

Activity Description:

The City of Sealy shall install new generator and shall complete all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-137-C503_Katy**Activity Title: Flood and Drainage****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

07/27/2020

Projected End Date:

08/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

08/18/2026 by Steven Edwards

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 | \$ 5,049,478.70 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 5,049,478.70 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,049,478.70 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|-------------------------------|----------|---------|
| Anderson, City Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-116-C377_Anderson | Flood and Drainage Facilities | | |
| Bastrop County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_F&D | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Walker County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D | Flood and Drainage Facilities | | |
| Huntsville | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_F&D | Flood and Drainage | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for Subrecipient SMID UN Reconstruction of a Public Improvement | | Y |

Projected Beneficiaries

| | | | | |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | Total | Low | Mod | Low/Mod% |
| | 19295 | | | 0.00 |

Projected Accomplishments

| | |
|--|--------------|
| # of Elevated Structures | Total |
| # of Linear feet of Public Improvement | 2700 |

| | |
|--------------|-------|
| LMI%: | 22.25 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Katy, City of | Local Government | \$ 5,049,478.70 |

Location Description:

Construction shall take place in the City of Katy at the Pitts Road Detention Pond and 10th Street.

Activity Description:

The City of Katy shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, create a detention pond, replace and elevate an existing bridge, and shall complete all associated appurtenances. These activities meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-139-C527_BastropCounty_F&D

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

06/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,094,210.81 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,094,210.81 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,094,210.81 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|--------------------------------------|-------------------------------|----------|---------|
| Anderson, City Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-116-C377_Anderson | Flood and Drainage Facilities | | |
| Katy, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-137-C503_Katy | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|---|-----------|-----|--|--|----------|---------|
| Walker County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D | Flood and Drainage Facilities | | |
| Huntsville | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_F&D | Flood and Drainage | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_GranteeSupport[H5b]_F&D | Infrastructure Grantee Support for Subrecipient SMID UN Reconstruction of a Public Improvement | | Y |

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # of Persons | 23091 | | | 0.00 |

| Projected Accomplishments | Total |
|--|-------|
| # of Elevated Structures | |
| # of Linear feet of Public Improvement | 5542 |

| | |
|-------|-------|
| LMI%: | 46.67 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Bastrop County | Local Government | \$ 1,094,210.81 |

Location Description:

Construction shall take place in Bastrop County at Indian Lake Spillway, Shiloh Road, O'Grady Road, Smithville 2nd Street Drainage, Bateman Road (FEMA PW 4294), Orts Lane (FEMA PW 4317), Gotier Trace Road (FEMA PW 4546), Alum Creek Road (FEMA PW 4574), Lakeside Drive FEMA (PW 5190), Country Club Drive (FEMA PW 5268), Ponderosa Road (FEMA PW 5821), Ponderosa Road (FEMA PW 5821), Lakewood Drive (FEMA PW 5821), Vyvjala Road (FEMA PW 4425), Long Trail (FEMA PW 4546), Karisch Road (FEMA PW 4574), Hidden Bluff Road (FEMA PW 5821), Powell Road (FEMA PW 5821), Keller Road (FEMA PW 5821), Powell Road (FEMA PW 5821), Pine Canyon Drive (FEMA PW 4483), Pine Valley Loop (FEMA PW 5146), Pine Valley Loop (FEMA PW 5789), John's Road (FEMA PW 5789), Wrangler Ln (FEMA PW 5190), La Reata Trail (FEMA PW 5475), Round Up Ridge (FEMA PW 5475), Pony Express Drive (FEMA PW 5475), Young School House Road (FEMA PW 5789), Farris Lane (FEMA PW 5789), Copeland Hill Drive (FEMA PW 5789), Pine Canyon Drive (FEMA PW 5789), S. Shore Road (FEMA PW 5190) and Lisa Lane (FEMA PW 5821).

Activity Description:

Bastrop County shall install new storm sewer pipe; replace storm sewer culverts; regrade roadside ditches; install outfall ditches and inlet boxes; install a bridge structure; provide fill and embankment work, topsoil, and associated pavement repair; and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_20-065-139-C527_BastropCounty_SI

Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0006

Projected Start Date:

06/29/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Infrastructure Program

Projected End Date:

09/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 110,084.90 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 110,084.90 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 110,084.90 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Lee, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-065-C184_AustinCounty | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|------------------------------|-----------------|---|-----------|-----|---|--|----------|---------|
| Jackson, County of | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20- 065-096- C267_JacksonCount y | Street Improvements | | |
| Milam County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20- 065-111- C308_MilamCounty | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20- 065-104- C279_WalkerCount y | Street Improvements | | |
| Huntsville | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_20- 065-128- C439_Huntsville_Si | Street Improvements | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Construction/rec onstruction of streets | 0006 | | INF_SMID_UN_Gra anteeSupport[H5b]_S I | Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|------|------|----------|
| # of Persons | 13715 | 3405 | 2295 | 41.56 |

Projected Accomplishments

| | Total |
|--|-------|
| # of Linear feet of Public Improvement | 53620 |

| | |
|--------------|-------|
| LMI%: | 41.56 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Bastrop County | Local Government | \$ 110,084.90 |

Location Description:

Construction shall take place in Bastrop County at Big Bow (FEMA PW 4029), McReynolds Rd. (FEMA PW 4043), Cedar Street (FEMA PW 4131), John Craft Rd. (FEMA PW 4294), Mueth Cemetery Road (FEMA PW 4294), Klaus Lane (FEMA PW 4294), Walter Hoffman Road (FEMA PW 4294), Mt. Olive Road (FEMA PW 4294), Blue Flame Rd. (FEMA PW 4294), Mt. Pleasant Rd. (FEMA PW 4294), Porter Road (FEMA PW 4317), Quarter Horse Loop (FEMA PW 4317), KC Drive (FEMA PW 4317), Cassel Way (FEMA PW 4317), High Timbers Rd. (FEMA PW 4317), Nugget Lane (FEMA PW 4317), S. Bob White Dr. (FEMA PW 4317), Cattlemens Drive (FEMA PW 4317), Cardinal Drive (FEMA PW 4317), Martin Lane (FEMA PW 4317), Cardinal Loop (FEMA PW 4317), N. Mockingbird Lane (FEMA PW 4317), Charolais Dr. (FEMA PW 4317), Barton Oaks Dr. (FEMA PW 4425), Winfield Thicket Rd. (FEMA PW 4425), Green Acres Loop (FEMA PW 4425), Young Road (FEMA PW 4425), Loop Road (FEMA PW 4425), Jim Bowie Dr. (FEMA PW 4425), Crafts Prairie Rd. (FEMA PW 4425), Easley Rd. (FEMA PW 4425), O'Grady Rd. (FEMA PW 4425), Ott Rd. (FEMA PW 4425), Marina Rd. (FEMA PW 4425), Farris Lane (FEMA PW 4425), Gotier Trace Road (FEMA PW 4546), Beck Road (FEMA PW 4546), Circle Road (FEMA PW 4546), Cricket Hallow Lane (FEMA PW 4546), Antioch Road (FEMA PW 4546), O'Grady Road (FEMA PW 4546), Center Union Road (FEMA PW 4574), Gotier Trace (FEMA PW 4574), Paffen Rd. (FEMA PW 4574), Pathfinders Way (FEMA PW 4574), Saegert Road (FEMA PW 4574), St. Delight Road (FEMA PW 4574), Willis Lane (FEMA PW 4574), Young Road (FEMA PW 4574), Lakewood Dr. (FEMA PW 4831), Woodland Court (FEMA PW 4831), Gotier Trace (FEMA PW 4831), Long Trail (FEMA PW 4831), O'Grady Road (FEMA PW 4831), Tejas Street (FEMA PW 4831), Center Union Road 2 (FEMA PW 4831), Karisch Road (FEMA PW 4831), Krchnak Road (FEMA PW 4831), Melissa Street (FEMA PW 4897), Pine Valley Loop (FEMA PW 5789), Young School House Road (FEMA PW 5789), Patterson Road (FEMA PW 5789), Pine Canyon Drive (FEMA PW 5789), Young School House Road (FEMA PW 5789), Pine Valley Loop (FEMA PW 5789), Patterson Road (FEMA PW 5789), Joe Cole Lane (FEMA PW 5789), Hidden Shores Road (FEMA PW 5789), John's Road (FEMA PW 5789), Easley Rd. (FEMA PW 5789), St. Mary Rd. (FEMA PW 5789), St. Mary Rd. (FEMA PW 5789), Community Center



Road (FEMA PW 5789), Gotier Trace Road (FEMA PW 5821), Harmon Road (FEMA PW 5821), Ponderosa Road (FEMA PW 5821), Lakeside Road (FEMA PW 5821) and Pony Express Drive (FEMA PW 6512).

Activity Description:

Bastrop County shall conduct roadway improvements by reconstructing the driving surface, subgrade, road base milling, applying asphalt, and striping of several streets and complete associated appurtenances, and repair of a bridge. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_GranteeSupport[H5b]_F&D

Activity Title: Infrastructure Grantee Support for Subrecipient SMID UN Reconstruction of a Public Improvement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 618,457.14 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 618,457.14 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 618,457.14 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------------|---------------------|---|------------------|------------|--------------------------------------|-------------------------------|-----------------|----------------|
| Anderson, City Of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-116-C377_Anderson | Flood and Drainage Facilities | | |
| Katy, City of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction | 0006 | | INF_SMID_UN_20-065-137- | Flood and Drainage | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|---|-----------|-----|---|-------------------------------|----------|---------|
| Katy, City of | P-17-TX-48-HIM1 | of a public improvement | 0006 | | C503_Katy | Flood and Drainage | | |
| Bastrop County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_F&D | Flood and Drainage | | |
| Walker County | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D | Flood and Drainage Facilities | | |
| Huntsville | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of a public improvement | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_F&D | Flood and Drainage | | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 618,457.14 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID Urgent Need Income Reconstruction of a public improvement - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_GranteeSupport[H5B]_PF**Activity Title: Infrastructure Grantee Support for Subrecipient SMID UN Public Facilities Activities****Activity Type:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 47,573.63 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 47,573.63 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 47,573.63 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|---|-------------------|----------|---------|
| Goliad, County of | P-17-TX-48-HIM1 | Rehabilitation/reconstruction of public facilities | 0006 | | INF_SMID_UN_20-065-099-C271_GoliadCounty_PF | Public Facilities | | |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 47,573.63 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID UN Public Facilities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_GranteeSupport[H5b]_SI
Activity Title: Infrastructure Grantee Support for Subrecipient SMID UN Street Improvement Activities

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0006

Project Title:
Local Infrastructure Program

Projected Start Date:
08/25/2018

Projected End Date:
08/25/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

| | | |
|----------------------|----------------------|--|
| Total Budget: | | |
| Grant Number | Total Budget | Most Impacted and Distressed Budget |
| B-17-DM-48-0001 | \$ 666,030.76 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 666,030.76 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 666,030.76 | |

Benefit Report Type:
NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Lee, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-124-C435_LeeCounty | Street Improvements | | |
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-065-C184_AustinCoun | Street Improvements | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|--|-----------|-----|--|---------------------|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | ty | Street Improvements | | |
| Jackson, County of | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-096-C267_JacksonCounty | Street Improvements | | |
| Bastrop County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-139-C527_BastropCounty_SI | Street Improvements | | |
| Milam County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-111-C308_MilamCounty | Street Improvements | | |
| Walker County | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-104-C279_WalkerCounty | Street Improvements | | |
| Huntsville | P-17-TX-48-HIM1 | Construction/reconstruction of streets | 0006 | | INF_SMID_UN_20-065-128-C439_Huntsville_SI | Street Improvements | | |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget

\$ 666,030.76

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID Urgent Need Street Improvement activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: INF_SMID_UN_GranteeSupport[H5b]_WSF

Activity Title: Infrastructure Grantee Support for Subrecipient SMID UN Water or Sewer lines or systems Activities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0006

Project Title:

Local Infrastructure Program

Projected Start Date:

08/25/2018

Projected End Date:

08/25/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 237,868.13 | \$ 237,868.13 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 237,868.13</u> | <u>\$ 237,868.13</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 237,868.13 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 237,868.13 |

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient SMID UN Water or Sewer lines or systems Activities - see "Associated Activities" for full list of activities, beneficiaries and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0007 / Local Buyout/Acquisition Program



Grantee Activity Number: LBAP_HMID_LMA_20-066-001-B956_MontgomeryCounty

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

11/24/2019

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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,572,503.58 | \$ 1,572,503.58 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,572,503.58 | \$ 1,572,503.58 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,572,503.58 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|--------------|------------|------------|-----------------|
| # of Persons | 1220 | 410 | 350 | 62.30 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 7 |
| # of Multifamily Units | |



of Housing Units

7

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Montgomery County | Local Government | \$ 1,572,503.58 |

Location Description:

Activities shall take place in Montgomery County, and provide a city-wide benefit to the City of Patton Village. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Once these households have completed the acquisition process, all properties will be returned to greenspace and maintained in perpetuity by the County, benefitting the persons of the City of Patton Village. These activities will meet low to moderate income area benefit national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

| Document |
|------------------------|
| PattonVillageLMISD.pdf |



Grantee Activity Number: LBAP_HMID_LMA_20-066-022-C166_RoseCity

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

02/10/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

Completed

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

04/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 36,895.00 | \$ 36,895.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 36,895.00</u> | <u>\$ 36,895.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 36,895.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

Total Low Mod Low/Mod%

0.0

of Households

0.0

of Permanent Jobs Created

0.0

Projected Accomplishments

Total



- # of Singlefamily Units
- # of Housing Units
- Total acquisition compensation to owners
- # of Parcels acquired voluntarily
- # of Parcels acquired by admin settlement
- # of Parcels acquired by condemnation
- # of buildings (non-residential)
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Rose City | Unknown | \$ 36,895.00 |

Location Description:

Activities shall take place in the City of Rose City. Zip Code 77662.

Activity Description:

The City of Rose City will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Due to a multitude of factors, this program was not completed. All expenses are related to activity delivery costs for reaching the Housing Guidelines Approval milestone and environmental costs.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMA_20-066-023-C168_Vidor

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 164,700.00 | \$ 164,700.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 164,700.00 | \$ 164,700.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 164,700.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 1 |



of Multifamily Units
 # of Housing Units 1
 Activity funds eligible for DREF (Ike Only)
 Total acquisition compensation to owners
 # of Parcels acquired voluntarily
 # of Parcels acquired by admin settlement
 # of Parcels acquired by condemnation
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Vidor | Unknown | \$ 164,700.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMA_20-066-025-C202_BridgeCity

Activity Title: Buyout Program - Acquisition

Activity Type:

Acquisition - buyout of residential properties

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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 359,865.99 | \$ 359,865.99 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 359,865.99</u> | <u>\$ 359,865.99</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 359,865.99 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|--------------|------------|------------|-----------------|
| 1940 | 825 | 295 | 57.73 |

Projected Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

| | |
|--------------|-------|
| LMI%: | 57.73 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bridge City | Local Government | \$ 359,865.99 |

Location Description:

Activities shall take place in the City of Bridge City. Zip Code 77611.

Activity Description:

The City of Bridge City will provide an acquisition and buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Properties will be converted to greenspace, recreational space, dog park, community garden, or other HUD-eligible use to benefit LMI residents of the community. These activities will meet low to moderate income area benefit national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMA_20-066-029-C223_WestOrange

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

02/03/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 271,258.00 | \$ 271,258.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 271,258.00</u> | <u>\$ 271,258.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 271,258.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |
| # of Permanent Jobs Created | | | | 0.0 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of buildings (non-residential) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| West Orange | Unknown | \$ 271,258.00 |

Location Description:

Activities shall take place in the City of West Orange. Zip Code 77630.

Activity Description:

The City of West Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMA_20-066-030-C224_Ingleside

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

02/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 163,507.85 | \$ 163,507.85 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 163,507.85 | \$ 163,507.85 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 163,507.85 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |
| # of Permanent Jobs Created | | | | 0.0 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 1 |



of Housing Units 1

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Ingleside | Local Government | \$ 163,507.85 |

Location Description:

Activities shall take place in the City of Ingleside. Zip Code 78362.

Activity Description:

The City of Ingleside will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMA_20-066-034-C232_PortArthur_ACQ

Activity Title: Acquisition Program

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

10/28/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,832,848.01 | \$ 2,832,848.01 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,832,848.01</u> | <u>\$ 2,832,848.01</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,832,848.01 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 22 | | 22 | 100.00 |
| # of Households | 22 | | 22 | 100.00 |
| # of Permanent Jobs Created | | | | 0.0 |



Projected Accomplishments**Total**

| | |
|---|----|
| # of Singlefamily Units | 22 |
| # of Multifamily Units | |
| # of Housing Units | 22 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of buildings (non-residential) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

| | | |
|-------------|---------|-----------------|
| Port Arthur | Unknown | \$ 2,832,848.01 |
|-------------|---------|-----------------|

Location Description:

Activities shall take place in the City of Port Arthur. Zip Codes 77640 - 77642.

Activity Description:

The City of Port Arthur will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 5,908,390.56 | \$ 5,908,390.56 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 5,908,390.56</u> | <u>\$ 5,908,390.56</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,908,390.56 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 27 | | 27 | 100.00 |
| # of Persons | | | | 0.0 |
| # of Households | 27 | | 27 | 100.00 |



Projected Accomplishments

Total

| | |
|---|----|
| # of Singlefamily Units | 27 |
| # of Multifamily Units | |
| # of Housing Units | 27 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Montgomery County | Local Government | \$ 5,908,390.56 |

Location Description:

Activities shall take place in Montgomery County, specifically throughout the City of Patton Village. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Once these households have completed the acquisition process the land will be used as a water retention area for future flooding benefitting the City of Patton Village. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 697,898.06 | \$ 697,898.06 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 697,898.06</u> | <u>\$ 697,898.06</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 697,898.06 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 3 |



of Housing Units 3

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Victoria County | Unknown | \$ 697,898.06 |

Location Description:

Activities shall take place in Victoria County. Zip Codes 77901 - 77905, 77951, 77968, 77973, 77974, 77976, 77977, 77988 and 77995.

Activity Description:

Victoria County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 966,723.03 | \$ 966,723.03 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 966,723.03 | \$ 966,723.03 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 966,723.03 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton | Local Government | \$ 966,723.03 |

Location Description:

Activities shall take place in the City of Wharton. Zip Code 77488.

Activity Description:

The City of Wharton will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 585,107.22 | \$ 585,107.22 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 585,107.22 | \$ 585,107.22 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 585,107.22 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 4 |
| # of Housing Units | 4 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria, City of (INC) | Local Government | \$ 585,107.22 |

Location Description:

Activities shall take place in the City of Victoria. Zip Codes 77901 - 77905.

Activity Description:

The City of Victoria will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 318,787.38 | \$ 318,787.38 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 318,787.38</u> | <u>\$ 318,787.38</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 318,787.38 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas City | Unknown | \$ 318,787.38 |

Location Description:

Activities shall take place in the City of Texas City. Zip Codes 77539,77568,77590 - 77592 and 77951.

Activity Description:

The City of Texas City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 932,969.99 | \$ 932,969.99 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 932,969.99</u> | <u>\$ 932,969.99</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 932,969.99 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 4 |



of Housing Units 4

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Wharton, County of | Local Government | \$ 932,969.99 |

Location Description:

Activities shall take place in Wharton County. Zip Codes 77420, 77432, 77435, 77436, 77437, 77443, 77448, 77453, 77454, 77455, 77467 and 77488.

Activity Description:

Wharton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 987,269.94 | \$ 987,269.94 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 987,269.94</u> | <u>\$ 987,269.94</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 987,269.94 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 11 | | | |



of Housing Units 11

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fayette, County of | Local Government | \$ 987,269.94 |

Location Description:

Activities shall take place in Fayette County. Zip Codes 78932, 78938, 78940, 78941, 78945, 78946, 78949, 78952, 78954, 78956, 78960, 78961 and 78963.

Activity Description:

Fayette County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,467,918.99 | \$ 3,467,918.99 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,467,918.99</u> | <u>\$ 3,467,918.99</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,467,918.99 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 26 | | 26 | 100.00 |
| # of Households | 26 | | 26 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 26 |



of Housing Units

26

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Liberty County | Local Government | \$ 3,467,918.99 |

Location Description:

Activities shall take place in Liberty County. Zip Codes 77327, 77328, 77336, 77357, 77368, 77369, 77372, 77533, 77535, 77538, 77561, 77564, 77575 and 77582.

Activity Description:

Liberty County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,210,687.00 | \$ 3,210,687.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,210,687.00</u> | <u>\$ 3,210,687.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,210,687.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 14 | | 14 | 100.00 |
| # of Households | 14 | | 14 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 14 |



of Housing Units 14

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Newton County | Local Government | \$ 3,210,687.00 |

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932, 75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 372,797.81 | \$ 372,797.81 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 372,797.81</u> | <u>\$ 372,797.81</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 372,797.81 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 1 |



of Housing Units 1

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Corpus Christi, City Of | Local Government | \$ 372,797.81 |

Location Description:

Activities shall take place in the City of Corpus Christi. Zip Codes 78401 - 78419 and 78471 - 78477.

Activity Description:

The City of Corpus Christi will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 796,310.37</u> | <u>\$ 796,310.37</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 796,310.37 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 14 | | 14 | 100.00 |
| # of Households | 14 | | 14 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 14 |
| # of Housing Units | 14 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Nome | Local Government | \$ 796,310.37 |

Location Description:

Activities shall take place in the City of Nome. Zip Code 77629.

Activity Description:

The City of Nome will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,488,158.71 | \$ 3,488,158.71 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,488,158.71</u> | <u>\$ 3,488,158.71</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,488,158.71 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 18 | | 18 | 100.00 |
| # of Households | 18 | | 18 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 18 |



of Housing Units 18

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| San Jacinto County | Unknown | \$ 3,488,158.71 |

Location Description:

Activities shall take place in San Jacinto County. Zip Codes 77320, 77328, 77331, 77340, 77358, 77359, 77364, 77371 and 77378.

Activity Description:

San Jacinto County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,213,638.62 | \$ 1,213,638.62 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,213,638.62 | \$ 1,213,638.62 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,213,638.62 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 14 | | 14 | 100.00 |
| # of Households | 14 | | 14 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 14 |
| # of Housing Units | 14 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

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. Zip Code 77659.

Activity Description:

The City of Sour Lake will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,150,957.00 | \$ 1,150,957.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,150,957.00 | \$ 1,150,957.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,150,957.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 8 | | 8 | 100.00 |
| # of Households | 8 | | 8 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 8 |
| # of Housing Units | 8 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Vidor | Unknown | \$ 1,150,957.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 297,100.00 | \$ 297,100.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 297,100.00 | \$ 297,100.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 297,100.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Silsbee | Unknown | \$ 297,100.00 |

Location Description:

Activities shall take place in the City of Silsbee. Zip Code 77656.

Activity Description:

The City of Sisbee will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-025-C202_BridgeCity

Activity Title: Buyout Program - Acquisition

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

01/26/2020

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 Buyout/Acquisition Program

Projected End Date:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 226,452.07 | \$ 226,452.07 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 226,452.07</u> | <u>\$ 226,452.07</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 226,452.07 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 1
 # of Multifamily Units
 # of Housing Units 1
 Activity funds eligible for DREF (Ike Only)
 Total acquisition compensation to owners
 # of Parcels acquired voluntarily
 # of Parcels acquired by admin settlement
 # of Parcels acquired by condemnation
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Bridge City | Local Government | \$ 226,452.07 |

Location Description:

Activities shall take place in the City of Bridge City. Zip Code 77611.

Activity Description:

The City of Bridge City will provide an acquisition and buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 602,607.30 | \$ 602,607.30 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 602,607.30 | \$ 602,607.30 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 602,607.30 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jasper | Unknown | \$ 602,607.30 |

Location Description:

Activities shall take place in the City of Jasper. Zip Code 75951.

Activity Description:

The City of Jasper will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,392,060.41 | \$ 1,392,060.41 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,392,060.41</u> | <u>\$ 1,392,060.41</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,392,060.41 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |



of Housing Units

5

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jefferson County | Unknown | \$ 1,392,060.41 |

Location Description:

Activities shall take place in Jefferson County. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jefferson County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-037-C245_Pearland

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

03/25/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

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:

06/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,421,472.00 | \$ 2,421,472.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 2,421,472.00 | \$ 2,421,472.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,421,472.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 10 | | 10 | 100.00 |
| # of Households | 10 | | 10 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 10 |
| # of Housing Units | 10 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| PEARLAND, CITY OF | Local Government | \$ 2,421,472.00 |

Location Description:

Activities shall take place in City of Pearland. Zip Codes 77089, 77581 and 77584.

Activity Description:

The City of Pearland will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-039-C258_Orange

Activity Title: Acquisition - Buyout

Activity Type:

Acquisition - buyout of residential properties

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:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 246,808.98 | \$ 246,808.98 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 246,808.98 | \$ 246,808.98 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 246,808.98 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Multifamily Units
 # of Housing Units 2
 Total acquisition compensation to owners
 # of Parcels acquired voluntarily
 # of Parcels acquired by admin settlement
 # of Parcels acquired by condemnation
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Orange | Unknown | \$ 246,808.98 |

Location Description:

Activities shall take place in the City of Orange. Zip Codes 77630 and 77632.

Activity Description:

The City of Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-040-C259_Dickinson

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 3,538,783.59 | \$ 3,538,783.59 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,538,783.59 | \$ 3,538,783.59 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,538,783.59 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 35 | | 35 | 100.00 |
| # of Households | 35 | | 35 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 35 |
| # of Housing Units | 35 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Dickinson | Unknown | \$ 3,538,783.59 |

Location Description:

Activities shall take place in the City of Dickinson. Zip Codes 77539 and 77573.

Activity Description:

The City of Dickinson will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-041-C266_HardinCounty

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:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,541,710.00 | \$ 1,541,710.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,541,710.00 | \$ 1,541,710.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,541,710.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Housing Units

2

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hardin, County of | Local Government | \$ 1,541,710.00 |

Location Description:

Activities shall take place in Hardin County. Zip Codes 77374, 77376, 77519, 77585, 77616, 77625, 77656, 77657, 77659, 77663 and 77664.

Activity Description:

Hardin County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-043-C300_JasperCounty

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

04/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 874,914.07 | \$ 874,914.07 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 874,914.07</u> | <u>\$ 874,914.07</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 874,914.07 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 4 |



of Housing Units 4

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jasper County | Local Government | \$ 874,914.07 |

Location Description:

Activities shall take place in Jasper County. Zip Codes 75931, 77951, 77956, 77612 and 77615.

Activity Description:

Jasper County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-044-C314_Beaumont
Activity Title: Buyout Program

Activity Type:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 0007

Project Title:
 Local Buyout/Acquisition Program

Projected Start Date:
 04/30/2020

Projected End Date:
 12/31/2025

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 1,383,102.41 | \$ 1,383,102.41 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,383,102.41 | \$ 1,383,102.41 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,383,102.41 | |

Benefit Report Type:
 Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 8 | | 8 | 100.00 |
| # of Households | 8 | | 8 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 8 | | | |
| # of Housing Units | 8 | | | |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Beaumont | Unknown | \$ 1,383,102.41 |

Location Description:

Activities shall take place in City of Beaumont. Zip Codes 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

The City of Beaumont will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-048-C526_OrangeCounty

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 492,317.34 | \$ 492,317.34 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 492,317.34</u> | <u>\$ 492,317.34</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 492,317.34 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Orange County | Unknown | \$ 492,317.34 |

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMB_20-066-049-C772_LeagueCity_ACQ

Activity Title: Acquisition Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

03/26/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 6,312,717.00 | \$ 6,312,717.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 6,312,717.00</u> | <u>\$ 6,312,717.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,312,717.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |

Projected Accomplishments

Total



| | |
|---|----|
| # of Singlefamily Units | 11 |
| # of Multifamily Units | |
| # of Housing Units | 11 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| League City | Unknown | \$ 6,312,717.00 |

Location Description:

Activities shall take place in the City of League City. Zip Codes 77539, 77546 and 77573.

Activity Description:

The City of League City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
11/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 1,176,000.00 | \$ 1,176,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,176,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 3 | | 3 | 100.00 |
| # Owner Households | 24 | | 24 | 100.00 |
| # of Households | 27 | | 27 | 100.00 |

Projected Accomplishments **Total**



Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Montgomery | Unknown | \$ 0.00 |
| Montgomery County | Local Government | \$ 928,491.09 |

Location Description:

Activities shall take place in Montgomery County. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-001-B956_MontgomeryCounty_DPA

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0007

Projected Start Date:

11/24/2019

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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 525,000.00</u> | <u>\$ 525,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 525,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 15 | | 15 | 100.00 |
| # of Households | 15 | | 15 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 15 |



of Multifamily Units

of Housing Units

15

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Montgomery County | Local Government | \$ 525,000.00 |

Location Description:

Activities shall take place in Montgomery County, specifically throughout the City of Patton Village. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Once these households have completed the acquisition process the land will be used as a water retention area for future flooding benefitting the City of Patton Village. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-004-C033_VictoriaCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
10/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 215,046.42 | \$ 215,046.42 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 215,046.42</u> | <u>\$ 215,046.42</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 215,046.42 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria County | Unknown | \$ 215,046.42 |

Location Description:

Activities shall take place in Victoria County. Zip Codes 77901 - 77905, 77951, 77968, 77973, 77974, 77976, 77977, 77988 and 77995.

Activity Description:

Victoria County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-005-C034_Wharton_RA

Activity Title: 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:

08/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 718,547.70 | \$ 718,547.70 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 718,547.70</u> | <u>\$ 718,547.70</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 718,547.70 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 6 | | 6 | 100.00 |
| # Owner Households | | | | 0.0 |
| # of Households | 6 | | 6 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton | Local Government | \$ 718,547.70 |

Location Description:

Activities shall take place in the City of Wharton. Zip Code 77488.

Activity Description:

The City of Wharton will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate income housing national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-007-C041_Victoria_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
10/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 109,294.22 | \$ 109,294.22 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 109,294.22</u> | <u>\$ 109,294.22</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 109,294.22 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria, City of (INC) | Local Government | \$ 109,294.22 |

Location Description:

Activities shall take place in the City of Victoria. Zip Codes 77901 - 77905.

Activity Description:

The City of Victoria will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-008-C043_TexasCity_RA

Activity Title: Relocation Assistance

Activity Type:

Relocation payments and assistance

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:

10/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 115,085.72 | \$ 115,085.72 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 115,085.72</u> | <u>\$ 115,085.72</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 115,085.72 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 2 | | 2 | 100.00 |
| # Owner Households | | | | 0.0 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas City | Unknown | \$ 115,085.72 |

Location Description:

Activities shall take place in the City of Texas City. Zip Codes 77539,77568,77590 - 77592 and 77951.

Activity Description:

The City of Texas City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-009-C052_WhartonCounty_RA

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:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 155,000.00 | \$ 155,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 155,000.00 | \$ 155,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 155,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton, County of | Local Government | \$ 155,000.00 |

Location Description:

Activities shall take place in Wharton County. Zip Codes 77420, 77432, 77435, 77436, 77437, 77443, 77448, 77453, 77454, 77455, 77467 and 77488.

Activity Description:

Wharton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-010-C063_FayetteCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
11/21/2019

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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 430,116.77 | \$ 430,116.77 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 430,116.77</u> | <u>\$ 430,116.77</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 430,116.77 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fayette, County of | Local Government | \$ 430,116.77 |

Location Description:

Activities shall take place in Fayette County. Zip Codes 78932, 78938, 78940, 78941, 78945, 78946, 78949, 78952, 78954, 78956, 78960, 78961 and 78963.

Activity Description:

Fayette County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-013-C095_LibertyCounty_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
11/12/2019

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:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 486,055.58 | \$ 486,055.58 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 486,055.58</u> | <u>\$ 486,055.58</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 486,055.58 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 26 | | 26 | 100.00 |
| # of Households | 26 | | 26 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Liberty County | Local Government | \$ 486,055.58 |

Location Description:

Activities shall take place in Liberty County. Zip Codes 77327, 77328, 77336, 77357, 77368, 77369, 77372, 77533, 77535, 77538, 77561, 77564, 77575 and 77582.

Activity Description:

Liberty County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 200,000.00 | \$ 200,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 200,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 14 | | 14 | 100.00 |
| # of Households | 14 | | 14 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 14 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Newton County | Local Government | \$ 200,000.00 |

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932, 75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 240,000.00 | \$ 240,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 240,000.00</u> | <u>\$ 240,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 240,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 14 | | 14 | 100.00 |
| # of Households | 14 | | 14 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Newton County | Local Government | \$ 240,000.00 |

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932, 75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-017-C123_CorpusChristi_RA

Activity Title: Buyout Program

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
01/09/2020

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 Buyout/Acquisition Program

Projected End Date:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments **Total**



Activity funds eligible for DREF (Ike Only)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Corpus Christi, City Of | Local Government | \$ 5,000.00 |

Location Description:

Activities shall take place in the City of Corpus Christi. Zip Codes 78401 - 78419 and 78471 - 78477.

Activity Description:

The City of Corpus Christi will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-020-C135_SanJacintoCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
01/19/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 550,000.00 | \$ 550,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 550,000.00 | \$ 550,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 550,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 18 | | 18 | 100.00 |
| # of Households | 18 | | 18 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| San Jacinto County | Unknown | \$ 550,000.00 |

Location Description:

Activities shall take place in San Jacinto County. Zip Codes 77320, 77328, 77331, 77340, 77358, 77359, 77364, 77371 and 77378.

Activity Description:

San Jacinto County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 245,000.00 | \$ 245,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 245,000.00</u> | <u>\$ 245,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 245,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 7 | | 7 | 100.00 |
| # of Households | 7 | | 7 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 7 |



of Housing Units

7

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 245,000.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-023-C168_Vidor_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
01/21/2020

Projected End Date:
02/28/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 102,000.00 | \$ 102,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 102,000.00 | \$ 102,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 102,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 102,000.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-024-C178_Silsbee

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
02/10/2020

Projected End Date:
08/31/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 10,000.00 | \$ 10,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 10,000.00 | \$ 10,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Silsbee | Unknown | \$ 10,000.00 |

Location Description:

Activities shall take place in the City of Silsbee. Zip Code 77656.

Activity Description:

The City of Silsbee will provide a Buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-025-C202_BridgeCity_RA

Activity Title: Buyout 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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------------|--|
| B-17-DM-48-0001 | \$ 1,432.29 | \$ 1,432.29 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,432.29</u> | <u>\$ 1,432.29</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,432.29 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bridge City | Local Government | \$ 1,432.29 |

Location Description:

Activities shall take place in the City of Bridge City. Zip Code 77611.

Activity Description:

The City of Bridge City will provide an acquisition and buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-029-C223_WestOrange_HA

Activity Title: Acquisition Program - Down-Payment 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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 1 |



of Housing Units

1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| West Orange | Unknown | \$ 35,000.00 |

Location Description:

Activities shall take place in the City of West Orange. Zip Code 77630.

Activity Description:

The City of West Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
11/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| West Orange | Unknown | \$ 5,000.00 |

Location Description:

Activities shall take place in the City of West Orange. Zip Code 77630.

Activity Description:

The City of West Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-031-C225_Jasper_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
03/11/2020

Projected End Date:
08/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 10,022.38 | \$ 10,022.38 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 10,022.38 | \$ 10,022.38 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,022.38 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jasper | Unknown | \$ 10,022.38 |

Location Description:

Activities shall take place in the City of Jasper. Zip Code 75951.

Activity Description:

The City of Jasper will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-034-C232_PortArthur_DPA

Activity Title: Down-Payment Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0007

Projected Start Date:

10/28/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,085,000.00 | \$ 1,085,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,085,000.00</u> | <u>\$ 1,085,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,085,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 22 | | 22 | 100.00 |
| # of Households | 22 | | 22 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 22 |



of Multifamily Units

of Housing Units

22

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Port Arthur | Unknown | \$ 1,085,000.00 |

Location Description:

Activities shall take place in the City of Port Arthur. Zip Codes 77640 - 77642.

Activity Description:

The City of Port Arthur will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-034-C232_PortArthur_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
10/28/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
12/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 155,000.00 | \$ 155,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 155,000.00 | \$ 155,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 155,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 22 | | 22 | 100.00 |
| # of Households | 22 | | 22 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Port Arthur | Unknown | \$ 155,000.00 |

Location Description:

Activities shall take place in the City of Port Arthur. Zip codes 77640 - 77642.

Activity Description:

The City of Port Arthur will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 560,000.00</u> | <u>\$ 560,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 560,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jefferson County | Unknown | \$ 560,000.00 |

Location Description:

Activities shall take place in Jefferson County. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jefferson County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
12/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 36,596.80</u> | <u>\$ 36,596.80</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 36,596.80 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jefferson County | Unknown | \$ 36,596.80 |

Location Description:

Activities shall take place in Jefferson County. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jefferson County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 70,066.43 | \$ 70,066.43 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 70,066.43</u> | <u>\$ 70,066.43</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,066.43 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange | Unknown | \$ 70,066.43 |

Location Description:

Activities shall take place in the City of Orange. Zip Codes 77630 and 77632.

Activity Description:

The City of Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 30,028.47 | \$ 30,028.47 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 30,028.47</u> | <u>\$ 30,028.47</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 30,028.47 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange | Unknown | \$ 30,028.47 |

Location Description:

Activities shall take place in the City of Orange. Zip Codes 77630 and 77632.

Activity Description:

The City of Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-041-C266_HardinCounty_RA

Activity Title: Acquisition Program - Relocation 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:
12/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 70,000.00</u> | <u>\$ 70,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Hardin, County of | Local Government | \$ 70,000.00 |

Location Description:

Activities shall take place in Hardin County. Zip Codes 77374, 77376, 77519, 77585, 77616, 77625, 77656, 77657, 77659, 77663 and 77664.

Activity Description:

Hardin County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-043-C300_JasperCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
04/13/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
10/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 20,000.00 | \$ 20,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 20,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jasper County | Local Government | \$ 20,000.00 |

Location Description:

Activities shall take place in Jasper County. Zip Codes 75931, 77951, 77956, 77612 and 77615.

Activity Description:

Jasper County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-045-C444_Friendswood_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
06/23/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
05/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 23,402.76 | \$ 23,402.76 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 23,402.76</u> | <u>\$ 23,402.76</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 23,402.76 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Friendswood | Unknown | \$ 23,402.76 |

Location Description:

Activities shall take place in the City of Friendswood. Zip Code 77546.

Activity Description:

The City of Friendswood will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the Low to Moderate Income Housing national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-046-C455_GalvestonCounty_RA

Activity Title: Relocation Assistance

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Galveston County | Local Government | \$ 50,000.00 |

Location Description:

Activities shall take place in Galveston County. Zip Codes 77510, 77511, 77517, 77518, 77539, 77546, 77550, 77551, 77554, 77563, 77565, 77568, 77573, 77590, 77591, 77592, 77617, 77623, 77650 and 77951.

Activity Description:

Galveston County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Relocation Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-048-C526_OrangeCounty_DPA

Activity Title: Down-Payment Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 70,000.00</u> | <u>\$ 70,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Multifamily Units

of Housing Units

2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange County | Unknown | \$ 70,000.00 |

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-048-C526_OrangeCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 10,029.24 | \$ 10,029.24 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 10,029.24</u> | <u>\$ 10,029.24</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,029.24 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange County | Unknown | \$ 10,029.24 |

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-049-C772_LeagueCity_HA

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0007

Projected Start Date:

03/26/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 450,000.00 | \$ 450,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 450,000.00</u> | <u>\$ 450,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 450,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 11 |



of Multifamily Units

of Housing Units

11

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| League City | Unknown | \$ 450,000.00 |

Location Description:

Activities shall take place in the City of League City. Zip Codes 77539, 77546 and 77573.

Activity Description:

The City of League City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMH_20-066-049-C772_LeagueCity_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
03/26/2021

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 225,000.00 | \$ 225,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 225,000.00 | \$ 225,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 225,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |

Projected Accomplishments **Total**



Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| League City | Unknown | \$ 225,000.00 |

Location Description:

Activities shall take place in the City of League City. Zip Codes 77539, 77546 and 77573.

Activity Description:

The City of League City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-001-B956_MontgomeryCounty_HI

Activity Title: Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

Project Number:
0007

Projected Start Date:
11/24/2019

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:
11/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 440,000.00 | \$ 440,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 440,000.00</u> | <u>\$ 440,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 440,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 22 | | 22 | 100.00 |
| # of Households | 22 | | 22 | 100.00 |

Projected Accomplishments **Total**



| | |
|-------------------------|----|
| # of Singlefamily Units | 22 |
| # of Multifamily Units | |
| # of Housing Units | 22 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Montgomery County | Local Government | \$ 440,000.00 |

Location Description:

Activities shall take place in Montgomery County, specifically throughout the City of Patton Village. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Once these households have completed the acquisition process the land will be used as a water retention area for future flooding benefitting the City of Patton Village. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
10/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 210,108.31 | \$ 210,108.31 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 210,108.31</u> | <u>\$ 210,108.31</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 210,108.31 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |

Projected Accomplishments **Total**



of Singlefamily Units 3
of Multifamily Units
of Housing Units 3

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria County | Unknown | \$ 210,108.31 |

Location Description:

Activities shall take place in Victoria County. Zip Codes 77901 - 77905, 77951, 77968, 77973, 77974, 77976, 77977, 77988 and 77995.

Activity Description:

Victoria County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-007-C041_Victoria
Activity Title: Buyout Program - Housing Incentives

Activity Type:
 Housing incentives to encourage resettlement

Activity Status:
 Under Way

Project Number:
 0007

Project Title:
 Local Buyout/Acquisition Program

Projected Start Date:
 11/08/2019

Projected End Date:
 10/31/2025

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 15,025.66 | \$ 15,025.66 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 15,025.66 | \$ 15,025.66 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,025.66 | |

Benefit Report Type:
 Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 1 | | | |



of Multifamily Units

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria, City of (INC) | Local Government | \$ 15,025.66 |

Location Description:

Activities shall take place in the City of Victoria. Zip Codes 77901 - 77905.

Activity Description:

The City of Victoria will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
10/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 140,104.35 | \$ 140,104.35 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 140,104.35</u> | <u>\$ 140,104.35</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 140,104.35 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments **Total**



| | |
|-------------------------|----|
| # of Singlefamily Units | 14 |
| # of Multifamily Units | |
| # of Housing Units | 14 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Texas City | Unknown | \$ 140,104.35 |

Location Description:

Activities shall take place in the City of Texas City. Zip Codes 77539,77568,77590 - 77592 and 77951.

Activity Description:

The City of Texas City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 237,636.00</u> | <u>\$ 237,636.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 237,636.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |

Projected Accomplishments

Total



| | |
|-------------------------|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Wharton, County of | Local Government | \$ 237,636.00 |

Location Description:

Activities shall take place in Wharton County. Zip Codes 77420, 77432, 77435, 77436, 77437, 77443, 77448, 77453, 77454, 77455, 77467 and 77488.

Activity Description:

Wharton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 140,038.02 | \$ 140,038.02 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 140,038.02</u> | <u>\$ 140,038.02</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 140,038.02 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |

Projected Accomplishments

Total



| | |
|-------------------------|----|
| # of Singlefamily Units | 11 |
| # of Multifamily Units | |
| # of Housing Units | 11 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fayette, County of | Local Government | \$ 140,038.02 |

Location Description:

Activities shall take place in Fayette County. Zip Codes 78932, 78938, 78940, 78941, 78945, 78946, 78949, 78952, 78954, 78956, 78960, 78961 and 78963.

Activity Description:

Fayette County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 910,120.78 | \$ 910,120.78 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 910,120.78</u> | <u>\$ 910,120.78</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 910,120.78 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 24 | | 24 | 100.00 |
| # of Households | 24 | | 24 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 24
of Multifamily Units
of Housing Units 24

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Liberty County | Local Government | \$ 910,120.78 |

Location Description:

Activities shall take place in Liberty County. Zip Codes 77327, 77328, 77336, 77357, 77368, 77369, 77372, 77533, 77535, 77538, 77561, 77564, 77575 and 77582.

Activity Description:

Liberty County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-017-C123_CorpusChristi

Activity Title: Buyout Program

Activity Type:
Housing incentives to encourage resettlement

Project Number:
0007

Projected Start Date:
01/09/2020

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 Buyout/Acquisition Program

Projected End Date:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 20,000.00</u> | <u>\$ 20,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 20,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments **Total**



of Singlefamily Units 1
of Multifamily Units
of Housing Units 1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Corpus Christi, City Of | Local Government | \$ 20,000.00 |

Location Description:

Activities shall take place in the City of Corpus Christi. Zip Codes 78401 - 78419 and 78471 - 78477.

Activity Description:

The City of Corpus Christi will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-020-C135_SanJacintoCounty_HI

Activity Title: Buyout Program - Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

Project Number:
0007

Projected Start Date:
01/19/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,300,000.00 | \$ 1,300,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,300,000.00 | \$ 1,300,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,300,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 18 | | 18 | 100.00 |
| # of Households | 18 | | 18 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 18 | | | |



of Multifamily Units

of Housing Units

18

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| San Jacinto County | Unknown | \$ 1,300,000.00 |

Location Description:

Activities shall take place in San Jacinto County. Zip Codes 77320, 77328, 77331, 77340, 77358, 77359, 77364, 77371 and 77378.

Activity Description:

San Jacinto County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-023-C168_Vidor_HI
Activity Title: Buyout Program - Housing Incentives

Activity Type:
 Housing incentives to encourage resettlement

Activity Status:
 Under Way

Project Number:
 0007

Project Title:
 Local Buyout/Acquisition Program

Projected Start Date:
 01/21/2020

Projected End Date:
 02/28/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 245,000.00 | \$ 245,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 245,000.00 | \$ 245,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 245,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 7 | | 7 | 100.00 |
| # of Households | 7 | | 7 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 7 | | | |



of Multifamily Units

of Housing Units

7

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 245,000.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 70,000.00 | \$ 70,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Multifamily Units

of Housing Units

2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Silsbee | Unknown | \$ 70,000.00 |

Location Description:

Activities shall take place in the City of Silsbee. Zip Code 77656.

Activity Description:

The City of Silsbee will provide a Buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-025-C202_BridgeCity_HI

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

01/26/2020

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 Buyout/Acquisition Program

Projected End Date:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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: | <u>\$ 35,000.00</u> | <u>\$ 35,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 35,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 1
of Multifamily Units
of Housing Units 1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bridge City | Local Government | \$ 35,000.00 |

Location Description:

Activities shall take place in the City of Bridge City. Zip Code 77611.

Activity Description:

The City of Bridge City will provide an acquisition and buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
11/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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: | <u>\$ 35,000.00</u> | <u>\$ 35,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 35,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments **Total**



of Singlefamily Units 1
of Multifamily Units
of Housing Units 1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| West Orange | Unknown | \$ 35,000.00 |

Location Description:

Activities shall take place in the City of West Orange. Zip Code 77630.

Activity Description:

The City of West Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-031-C225_Jasper
Activity Title: Buyout Program - Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
03/11/2020

Projected End Date:
08/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 140,129.78 | \$ 140,129.78 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 140,129.78 | \$ 140,129.78 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 140,129.78 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 2 | | | |



of Multifamily Units

of Housing Units

2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jasper | Unknown | \$ 140,129.78 |

Location Description:

Activities shall take place in the City of Jasper. Zip Code 75951.

Activity Description:

The City of Jasper will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-034-C232_PortArthur_HI

Activity Title: Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

10/28/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 70,799.99 | \$ 70,799.99 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 70,799.99</u> | <u>\$ 70,799.99</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,799.99 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 22 | | 22 | 100.00 |
| # of Households | 22 | | 22 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 22
of Multifamily Units
of Housing Units 22

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Port Arthur | Unknown | \$ 70,799.99 |

Location Description:

Activities shall take place in the City of Port Arthur. Zip codes 77640 - 77642.

Activity Description:

The City of Port Arthur will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
12/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 80,000.00 | \$ 80,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 80,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments **Total**



of Singlefamily Units 5
of Multifamily Units
of Housing Units 5

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jefferson County | Unknown | \$ 80,000.00 |

Location Description:

Activities shall take place in Jefferson County. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jefferson County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-040-C259_Dickinson

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:

08/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 343,900.04 | \$ 343,900.04 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 343,900.04</u> | <u>\$ 343,900.04</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 343,900.04 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 53 | | 53 | 100.00 |
| # of Households | 53 | | 53 | 100.00 |

Projected Accomplishments

Total



| | |
|-------------------------|----|
| # of Singlefamily Units | 53 |
| # of Multifamily Units | |
| # of Housing Units | 53 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Dickinson | Unknown | \$ 343,900.04 |

Location Description:

Activities shall take place in the City of Dickinson. Zip Codes 77539 and 77573.

Activity Description:

The City of Dickinson will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-043-C300_JasperCounty

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

04/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 210,000.00 | \$ 210,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 210,000.00</u> | <u>\$ 210,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 210,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |

Projected Accomplishments

Total



| | |
|-------------------------|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jasper County | Local Government | \$ 210,000.00 |

Location Description:

Activities shall take place in Jasper County. Zip Codes 75931, 77951, 77956, 77612 and 77615.

Activity Description:

Jasper County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-044-C314_Beaumont

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 353,289.52 | \$ 353,289.52 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 353,289.52</u> | <u>\$ 353,289.52</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 353,289.52 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 7 | | 7 | 100.00 |
| # of Households | 7 | | 7 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 7
of Multifamily Units
of Housing Units 7

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Beaumont | Unknown | \$ 353,289.52 |

Location Description:

Activities shall take place in City of Beaumont. Zip Codes 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

The City of Beaumont will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-046-C455_GalvestonCounty_HI

Activity Title: Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

Project Number:
0007

Projected Start Date:
07/02/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 20,000.00</u> | <u>\$ 20,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 20,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments **Total**



of Singlefamily Units 2
of Multifamily Units
of Housing Units 2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Galveston County | Local Government | \$ 20,000.00 |

Location Description:

Activities shall take place in Galveston County. Zip Codes 77510, 77511, 77517, 77518, 77539, 77546, 77550, 77551, 77554, 77563, 77565, 77568, 77573, 77590, 77591, 77592, 77617, 77623, 77650 and 77951.

Activity Description:

Galveston County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMHI_20-066-048-C526_OrangeCounty_HI

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 70,204.68 | \$ 70,204.68 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 70,204.68</u> | <u>\$ 70,204.68</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,204.68 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

Total



| | |
|-------------------------|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange County | Unknown | \$ 70,204.68 |

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_20-066-035-C237_PineForest

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

02/14/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

Completed

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 19,416.55 | \$ 19,416.55 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 19,416.55</u> | <u>\$ 19,416.55</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 19,416.55 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

Total Low Mod Low/Mod%

0.0

of Households

0.0

of Permanent Jobs Created

0.0

Projected Accomplishments

Total



- # of Singlefamily Units
- # of Housing Units
- Total acquisition compensation to owners
- # of Parcels acquired voluntarily
- # of Parcels acquired by admin settlement
- # of Parcels acquired by condemnation
- # of buildings (non-residential)
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Pine Forest | Unknown | \$ 19,416.55 |

Location Description:

Activities were expected to occur in the City of Pine Forest.

Activity Description:

The City of Pine Forest will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Due to a multitude of factors, this program was not completed. All expenses are related to activity delivery costs for reaching the Housing Guidelines Approval milestone.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_20-066-037-C245_Pearland

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

03/25/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

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:

06/30/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 305,900.00 | \$ 305,900.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 305,900.00 | \$ 305,900.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 305,900.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 6 | | 6 | 100.00 |
| # of Households | 6 | | 6 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 6 |
| # of Housing Units | 6 |



Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| PEARLAND, CITY OF | Local Government | \$ 305,900.00 |

Location Description:

Activities shall take place in City of Pearland. Zip Codes 77089, 77581 and 77584.

Activity Description:

The City of Pearland will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_20-066-038-C251_RoseHill

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

06/05/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,127,292.27 | \$ 1,127,292.27 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,127,292.27 | \$ 1,127,292.27 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,127,292.27 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 11 |
| # of Housing Units | 11 |



Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Rose Hill Acres, City of | Local Government | \$ 1,127,292.27 |

Location Description:

Activities shall take place in the City of Rose Hill Acres. Zip Codes 77567.

Activity Description:

The City of Rose Hill will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_20-066-040-C259_Dickinson

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 4,072,500.00 | \$ 4,072,500.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 4,072,500.00 | \$ 4,072,500.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 4,072,500.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 50 | | 35 | 70.00 |
| # of Households | 50 | | 35 | 70.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 50 |
| # of Housing Units | 50 |



Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Dickinson | Unknown | \$ 4,072,500.00 |

Location Description:

Activities shall take place in the City of Dickinson. Zip Codes 77539 and 77573.

Activity Description:

The City of Dickinson will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_20-066-046-C455_GalvestonCounty_ACQ

Activity Title: Acquisition - Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 665,426.00 | \$ 665,426.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 665,426.00</u> | <u>\$ 665,426.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 665,426.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 2

of Multifamily Units

of Housing Units 2

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Galveston County | Local Government | \$ 665,426.00 |

Location Description:

Activities shall take place in Galveston County. Zip Codes 77510, 77511, 77517, 77518, 77539, 77546, 77550, 77551, 77554, 77563, 77565, 77568, 77573, 77590, 77591, 77592, 77617, 77623, 77650 and 77951.

Activity Description:

Galveston County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_GranteeSupport[H5b]_ACQ

Activity Title: Grantee Support for Subrecipient HMID LMI Acquisition - General

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

08/25/2018

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:

Local Buyout/Acquisition Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 51,588.98 | \$ 51,588.98 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 51,588.98</u> | <u>\$ 51,588.98</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 51,588.98 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 51,588.98 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID LMI Acquisition - General activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_GranteeSupport[H5b]_ACQ_B

Activity Title: Grantee Support for Subrecipient HMID LMI Acquisition - Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

08/25/2018

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:

Local Buyout/Acquisition Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,610,000.00 | \$ 1,610,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,610,000.00</u> | <u>\$ 1,610,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,610,000.00 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 1,610,000.00 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Low- and Moderate-Income Acquisition - Buyout activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_GranteeSupport[H5b]_HA
Activity Title: Grantee Support for Subrecipient HMID LMI Homeownership Assistance

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
08/25/2018

Projected End Date:
08/25/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 25,794.49 | \$ 25,794.49 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 25,794.49 | \$ 25,794.49 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 25,794.49 | |

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 25,794.49 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Low/Moderate Income Homeownership Assistance activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_GranteeSupport[H5b]_HI
Activity Title: Grantee Support for Subrecipient HMID LMI Housing Incentives

Activity Type:
 Housing incentives to encourage resettlement

Project Number:
 0007

Projected Start Date:
 08/25/2018

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:
 Local Buyout/Acquisition Program

Projected End Date:
 08/25/2026

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 141,869.69 | \$ 141,869.69 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 141,869.69</u> | <u>\$ 141,869.69</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 141,869.69 | |

Benefit Report Type:
 NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 141,869.69 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID LMI Housing Incentives activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_LMI_GranteeSupport[H5b]_RA
Activity Title: Grantee Support for Subrecipient HMID LMI Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
08/25/2018

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:
Local Buyout/Acquisition Program

Projected End Date:
08/25/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 257,944.90 | \$ 257,944.90 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 257,944.90 | \$ 257,944.90 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 257,944.90 | |

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 257,944.90 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Low- and Moderate-Income Relocation Assistance activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,823,594.86 | \$ 2,823,594.86 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 2,823,594.86</u> | <u>\$ 2,823,594.86</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,823,594.86 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 14 | | | 0.00 |
| # of Households | 14 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|----|
| # of Singlefamily Units | 14 |
| # of Multifamily Units | |
| # of Housing Units | 14 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Montgomery | Unknown | \$ 0.00 |
| Montgomery County | Local Government | \$ 3,203,971.10 |

Location Description:

Activities shall take place in Montgomery County. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty_DPA

Activity Title: Homeownership Assistance

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0007

Projected Start Date:

11/24/2019

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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 175,000.00 | \$ 175,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 175,000.00</u> | <u>\$ 175,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 175,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | | 0.00 |
| # of Households | 5 | | | 0.00 |

Projected Accomplishments

Total



| | |
|-------------------------|---|
| # of Singlefamily Units | 5 |
| # of Multifamily Units | |
| # of Housing Units | 5 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Montgomery County | Local Government | \$ 175,000.00 |

Location Description:

Activities shall take place in Montgomery County, specifically throughout the City of Patton Village. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Once these households have completed the acquisition process the land will be used as a water retention area for future flooding benefitting the City of Patton Village. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-001-B956_MontgomeryCounty_HI

Activity Title: Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

11/24/2019

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:

11/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 60,000.00</u> | <u>\$ 60,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 60,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 6 | | | 0.00 |
| # of Households | 6 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|-------------------------|---|
| # of Singlefamily Units | 6 |
| # of Multifamily Units | |
| # of Housing Units | 6 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Montgomery County | Local Government | \$ 60,000.00 |

Location Description:

Activities shall take place in Montgomery County, specifically throughout the City of Patton Village. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Once these households have completed the acquisition process the land will be used as a water retention area for future flooding benefitting the City of Patton Village. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



**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:
11/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 216,000.00 | \$ 216,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 216,000.00</u> | <u>\$ 216,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 216,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 14 | | | 0.00 |
| # of Households | 14 | | | 0.00 |



Projected Accomplishments

Total

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Montgomery | Unknown | \$ 0.00 |
| Montgomery County | Local Government | \$ 179,866.46 |

Location Description:

Activities shall take place in Montgomery County. Zip Codes 77301 - 77306, 77316, 77318, 77328, 77333, 77339, 77535 - 77538, 77362, 77365, 77372, 77378, 77380 - 77382, 77384 - 77386, 77387 and 77447.

Activity Description:

Montgomery County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
10/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 296,102.69 | \$ 296,102.69 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 296,102.69</u> | <u>\$ 296,102.69</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 296,102.69 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria County | Unknown | \$ 296,102.69 |

Location Description:

Activities shall take place in Victoria County. Zip Codes 77901 - 77905, 77951, 77968, 77973, 77974, 77976, 77977, 77988 and 77995.

Activity Description:

Victoria County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

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:
08/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------------|--|
| B-17-DM-48-0001 | \$ 9,408.27 | \$ 9,408.27 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 9,408.27</u> | <u>\$ 9,408.27</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 9,408.27 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |

Projected Accomplishments **Total**



- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units
- Activity funds eligible for DREF (Ike Only)
- Total acquisition compensation to owners
- # of Parcels acquired voluntarily
- # of Parcels acquired by admin settlement
- # of Parcels acquired by condemnation
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton | Local Government | \$ 9,408.27 |

Location Description:

Activities shall take place in the City of Wharton. Zip Code 77488.

Activity Description:

The City of Wharton will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective. Unexpended funds from this activity were moved to a low/mod housing relocation assistance activity.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 2,675,575.00 | \$ 2,675,575.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 2,675,575.00</u> | <u>\$ 2,675,575.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,675,575.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 3 |
| # of Multifamily Units | |
| # of Housing Units | 3 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fort Bend County | Local Government | \$ 2,675,575.00 |

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Fort Bend County will provide a Buyout program for three(3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a flood plain or reside in a repetitive flood area and who agree to relocate to outside the flood plain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | \$ 200,000.00 | \$ 200,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 200,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |

Projected Accomplishments **Total**



of Singlefamily Units 3
of Multifamily Units
of Housing Units 3

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fort Bend County | Local Government | \$ 200,000.00 |

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Fort Bend County will provide a Buyout program for three(3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a flood plain or reside in a repetitive flood area and who agree to relocate to outside the flood plain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 140,000.00 | \$ 140,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 140,000.00</u> | <u>\$ 140,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 140,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |



Projected Accomplishments**Total**

of Singlefamily Units

3

of Multifamily Units

of Housing Units

3

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

Fort Bend County

Local Government

\$ 140,000.00

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Fort Bend County will provide a Buyout program for three(3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a flood plain or reside in a repetitive flood area and who agree to relocate to outside the flood plain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 140,000.00</u> | <u>\$ 140,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 140,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fort Bend County | Local Government | \$ 140,000.00 |

Location Description:

Activities shall take place in Fort Bend County.

Activity Description:

Fort Bend County will provide a Buyout program for three(3) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a flood plain or reside in a repetitive flood area and who agree to relocate to outside the flood plain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 552,572.23 | \$ 552,572.23 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 552,572.23</u> | <u>\$ 552,572.23</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 552,572.23 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Victoria, City of (INC) | Local Government | \$ 552,572.23 |

Location Description:

Activities shall take place in the City of Victoria. Zip Codes 77901 - 77905.

Activity Description:

The City of Victoria will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-007-C041_Victoria_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
10/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 10,003.67 | \$ 10,003.67 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 10,003.67</u> | <u>\$ 10,003.67</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,003.67 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Victoria, City of (INC) | Local Government | \$ 10,003.67 |

Location Description:

Activities shall take place in the City of Victoria. Zip Codes 77901 - 77905.

Activity Description:

The City of Victoria will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 625,632.62 | \$ 625,632.62 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 625,632.62</u> | <u>\$ 625,632.62</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 625,632.62 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Texas City | Unknown | \$ 625,632.62 |

Location Description:

Activities shall take place in the City of Texas City. Zip Codes 77539,77568,77590 - 77592 and 77951.

Activity Description:

The City of Texas City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-008-C043_TexasCity_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
10/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------------|--|
| B-17-DM-48-0001 | \$ 5,003.73 | \$ 5,003.73 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 5,003.73</u> | <u>\$ 5,003.73</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,003.73 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas City | Unknown | \$ 5,003.73 |

Location Description:

Activities shall take place in the City of Texas City. Zip Codes 77539,77568,77590 - 77592 and 77951.

Activity Description:

The City of Texas City will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 673,297.35 | \$ 673,297.35 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 673,297.35</u> | <u>\$ 673,297.35</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 673,297.35 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 3 |
| # of Multifamily Units | |
| # of Housing Units | 3 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Wharton, County of | Local Government | \$ 673,297.35 |

Location Description:

Activities shall take place in Wharton County. Zip Codes 77420, 77432, 77435, 77436, 77437, 77443, 77448, 77453, 77454, 77455, 77467 and 77488.

Activity Description:

Wharton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|------------------------|--|
| B-17-DM-48-0001 | \$ 1,809,240.68 | \$ 1,809,240.68 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 1,809,240.68 | \$ 1,809,240.68 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,809,240.68 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 11 | | | 0.00 |
| # of Households | 11 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|----|
| # of Singlefamily Units | 11 |
| # of Multifamily Units | |
| # of Housing Units | 11 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fayette, County of | Local Government | \$ 1,809,240.68 |

Location Description:

Activities shall take place in Fayette County. Zip Codes 78932, 78938, 78940, 78941, 78945, 78946, 78949, 78952, 78954, 78956, 78960, 78961 and 78963.

Activity Description:

Fayette County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-010-C063_FayetteCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
11/21/2019

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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 25,006.79 | \$ 25,006.79 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 25,006.79</u> | <u>\$ 25,006.79</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 25,006.79 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 11 | | | 0.00 |
| # of Households | 11 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Fayette, County of | Local Government | \$ 25,006.79 |

Location Description:

Activities shall take place in Fayette County. Zip Codes 78932, 78938, 78940, 78941, 78945, 78946, 78949, 78952, 78954, 78956, 78960, 78961 and 78963.

Activity Description:

Fayette County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,855,699.34 | \$ 1,855,699.34 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,855,699.34</u> | <u>\$ 1,855,699.34</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,855,699.34 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 17 | | | 0.00 |
| # of Households | 17 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|----|
| # of Singlefamily Units | 17 |
| # of Multifamily Units | |
| # of Housing Units | 17 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

| | | |
|----------------|------------------|-----------------|
| Liberty County | Local Government | \$ 1,855,699.34 |
|----------------|------------------|-----------------|

Location Description:

Activities shall take place in Liberty County. Zip Codes 77327, 77328, 77336, 77357, 77368, 77369, 77372, 77533, 77535, 77538, 77561, 77564, 77575 and 77582.

Activity Description:

Liberty County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-013-C095_LibertyCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
02/28/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 40,005.31 | \$ 40,005.31 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 40,005.31</u> | <u>\$ 40,005.31</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 40,005.31 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 10 | | | 0.00 |
| # of Households | 10 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Liberty County | Local Government | \$ 40,005.31 |

Location Description:

Activities shall take place in Liberty County. Zip Codes 77327, 77328, 77336, 77357, 77368, 77369, 77372, 77533, 77535, 77538, 77561, 77564, 77575 and 77582.

Activity Description:

Liberty County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,017,625.00 | \$ 3,017,625.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,017,625.00</u> | <u>\$ 3,017,625.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,017,625.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 9 | | | 0.00 |
| # of Households | 9 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 9 |
| # of Multifamily Units | |
| # of Housing Units | 9 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Newton County | Local Government | \$ 3,017,625.00 |

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932, 75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

01/31/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 225,000.00 | \$ 225,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 225,000.00</u> | <u>\$ 225,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 225,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

9

0.00

of Households

9

0.00

Projected Accomplishments

Total



of Singlefamily Units 9
of Multifamily Units
of Housing Units 9

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Newton County | Local Government | \$ 225,000.00 |

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932, 75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
01/31/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 270,000.00</u> | <u>\$ 270,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 270,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 9 | | | 0.00 |
| # of Households | 9 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Newton County | Local Government | \$ 270,000.00 |

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932, 75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-017-C123_CorpusChristi

Activity Title: Pending Cancellation

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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------------|--|
| B-17-DM-48-0001 | \$ 6,353.68 | \$ 6,353.68 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 6,353.68</u> | <u>\$ 6,353.68</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,353.68 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 3 |
| # of Multifamily Units | |
| # of Housing Units | 3 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Corpus Christi, City Of | Local Government | \$ 6,353.68 |

Location Description:

Activities shall take place in the City of Corpus Christi. Zip Codes 78401 - 78419 and 78471 - 78477.

Activity Description:

The City of Corpus Christi will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 339,188.10</u> | <u>\$ 339,188.10</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 339,188.10 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 5 | | | 0.00 |
| # of Households | 5 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 5 |
| # of Multifamily Units | |
| # of Housing Units | 5 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Nome | Local Government | \$ 339,188.10 |

Location Description:

Activities shall take place in the City of Nome. Zip Code 77629.

Activity Description:

The City of Nome will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,449,663.11 | \$ 3,449,663.11 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,449,663.11</u> | <u>\$ 3,449,663.11</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,449,663.11 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 22 | | | 0.00 |
| # of Households | 22 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|----|
| # of Singlefamily Units | 22 |
| # of Multifamily Units | |
| # of Housing Units | 22 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| San Jacinto County | Unknown | \$ 3,449,663.11 |

Location Description:

Activities shall take place in San Jacinto County. Zip Codes 77320, 77328, 77331, 77340, 77358, 77359, 77364, 77371 and 77378.

Activity Description:

San Jacinto County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-020-C135_SanJacintoCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

01/19/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 70,000.00</u> | <u>\$ 70,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 22 | | | 0.00 |
| # of Households | 22 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| San Jacinto County | Unknown | \$ 70,000.00 |

Location Description:

Activities shall take place in San Jacinto County. Zip Codes 77320, 77328, 77331, 77340, 77358, 77359, 77364, 77371 and 77378.

Activity Description:

San Jacinto County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

Urgent Need: A 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:

02/29/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 433,333.13</u> | <u>\$ 433,333.13</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 433,333.13 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | | 0.00 |
| # of Households | 5 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |



of Housing Units

5

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sour Lake

Organization Type

Unknown

Proposed Budget

\$ 433,333.13

Location Description:

Activities shall take place in the City of Sour Lake. Zip Code 77659.

Activity Description:

The City of Sour Lake will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 424,400.00 | \$ 424,400.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 424,400.00 | \$ 424,400.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 424,400.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Vidor | Unknown | \$ 424,400.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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)

Activity Status:
 Under Way
Project Title:
 Local Buyout/Acquisition Program

Project Number:
 0007

Projected Start Date:
 01/21/2020

Projected End Date:
 02/28/2026

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 105,000.00 | \$ 105,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 105,000.00 | \$ 105,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 105,000.00 | |

Benefit Report Type:
 Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 4 | | | |



of Multifamily Units

of Housing Units

4

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 105,000.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-023-C168_Vidor_HI

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

01/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 105,000.00 | \$ 105,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 105,000.00 | \$ 105,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 105,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |

Projected Accomplishments

Total



of Singlefamily Units 4
of Multifamily Units
of Housing Units 4

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 105,000.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-023-C168_Vidor_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
01/21/2020

Projected End Date:
02/28/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 30,000.00 | \$ 30,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 30,000.00 | \$ 30,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 30,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Vidor | Unknown | \$ 30,000.00 |

Location Description:

Activities shall take place in the City of Vidor. Zip Code 77662.

Activity Description:

The City of Vidor will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 152,100.00 | \$ 152,100.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 152,100.00</u> | <u>\$ 152,100.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 152,100.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |

Projected Accomplishments

Total



of Singlefamily Units 2

of Multifamily Units

of Housing Units 2

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Silsbee | Unknown | \$ 152,100.00 |

Location Description:

Activities shall take place in the City of Silsbee. Zip Code 77656.

Activity Description:

The City of Silsbee will provide a Buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
02/10/2020

Projected End Date:
08/31/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

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 |
| Total: | \$ 70,000.00 | \$ 70,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |

Projected Accomplishments **Total**



of Singlefamily Units 2
of Multifamily Units
of Housing Units 2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Silsbee | Unknown | \$ 70,000.00 |

Location Description:

Activities shall take place in the City of Silsbee. Zip Code 77656.

Activity Description:

The City of Silsbee will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Silsbee | Unknown | \$ 10,000.00 |

Location Description:

Activities shall take place in the City of Silsbee. Zip Code 77656.

Activity Description:

The City of Silsbee will provide a Buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-025-C202_BridgeCity_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

01/26/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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> | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bridge City | Local Government | \$ 10,000.00 |

Location Description:

Activities shall take place in the City of Bridge City. Zip Code 77611.

Activity Description:

The City of Bridge City will provide an acquisition and buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-030-C224_Ingleside

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

02/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A 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:

02/28/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 141,707.41 | \$ 141,707.41 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 141,707.41</u> | <u>\$ 141,707.41</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 141,707.41 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |
| # of Permanent Jobs Created | | | | 0.0 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of buildings (non-residential) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Ingleside | Local Government | \$ 141,707.41 |

Location Description:

Activities shall take place in the City of Ingleside. Zip Code 78362.

Activity Description:

The City of Ingleside will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

08/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 251,105.54 | \$ 251,105.54 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 251,105.54</u> | <u>\$ 251,105.54</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 251,105.54 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Projected Accomplishments

Total



of Singlefamily Units 1
 # of Multifamily Units
 # of Housing Units 1
 Activity funds eligible for DREF (Ike Only)
 Total acquisition compensation to owners
 # of Parcels acquired voluntarily
 # of Parcels acquired by admin settlement
 # of Parcels acquired by condemnation
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jasper | Unknown | \$ 251,105.54 |

Location Description:

Activities shall take place in the City of Jasper. Zip Code 75951.

Activity Description:

The City of Jasper will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 414,396.59 | \$ 414,396.59 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 414,396.59</u> | <u>\$ 414,396.59</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 414,396.59 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jefferson County | Unknown | \$ 414,396.59 |

Location Description:

Activities shall take place in Jefferson County. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jefferson County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 140,000.00</u> | <u>\$ 140,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 140,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

4

0.00

of Households

4

0.00

Projected Accomplishments

Total



| | |
|-------------------------|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |

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. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jefferson County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 20,000.00</u> | <u>\$ 20,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 20,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|-------------------------|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

| | | |
|------------------|---------|--------------|
| Jefferson County | Unknown | \$ 20,000.00 |
|------------------|---------|--------------|

Location Description:

Activities shall take place in Jefferson County. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jasper County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 9,150.00</u> | <u>\$ 9,150.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 9,150.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Jefferson County | Unknown | \$ 9,150.00 |

Location Description:

Activities shall take place in Jefferson County. Zip Codes 77613, 77619, 77622, 77627, 77629, 77640 - 77642, 77651, 77655, 77665, 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

Jefferson County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-038-C251_RoseHill**Activity Title: Acquisition - general****Activity Type:**

Acquisition - general

Activity Status:

Under Way

Project Number:

0007

Project Title:

Local Buyout/Acquisition Program

Projected Start Date:

06/05/2020

Projected End Date:

12/31/2024

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 373,602.73 | \$ 373,602.73 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 373,602.73 | \$ 373,602.73 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 373,602.73 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |
| # of Permanent Jobs Created | | | | 0.0 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of buildings (non-residential) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Rose Hill Acres, City of | Local Government | \$ 373,602.73 |

Location Description:

Activities shall take place in the City of Rose Hill Acres. Zip Codes 77567.

Activity Description:

The City of Rose Hill will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-039-C258_Orange

Activity Title: Acquisition - Buyout

Activity Type:

Acquisition - buyout of residential properties

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:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 497,046.22 | \$ 497,046.22 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 497,046.22</u> | <u>\$ 497,046.22</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 497,046.22 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Orange | Unknown | \$ 497,046.22 |

Location Description:

Activities shall take place in the City of Orange. Zip Codes 77630 and 77632.

Activity Description:

The City of Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 70,066.43 | \$ 70,066.43 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 70,066.43</u> | <u>\$ 70,066.43</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,066.43 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Projected Accomplishments**Total**

of Singlefamily Units

2

of Multifamily Units

of Housing Units

2

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

Orange

Unknown

\$ 70,066.43

Location Description:

Activities shall take place in the City of Orange. Zip Codes 77630 and 77632.

Activity Description:

The City of Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

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:
09/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 30,028.47 | \$ 30,028.47 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 30,028.47</u> | <u>\$ 30,028.47</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 30,028.47 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange | Unknown | \$ 30,028.47 |

Location Description:

Activities shall take place in the City of Orange. Zip Codes 77630 and 77632.

Activity Description:

The City of Orange will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-040-C259_Dickinson

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,121,893.41 | \$ 1,121,893.41 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,121,893.41</u> | <u>\$ 1,121,893.41</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,121,893.41 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 14 | | | 0.00 |
| # of Households | 14 | | | 0.00 |

Projected Accomplishments

Total



| | |
|---|----|
| # of Singlefamily Units | 14 |
| # of Multifamily Units | |
| # of Housing Units | 14 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Dickinson | Unknown | \$ 1,121,893.41 |

Location Description:

Activities shall take place in the City of Dickinson. Zip Codes 77539 and 77573.

Activity Description:

The City of Dickinson will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-040-C259_Dickinson_HI

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

03/11/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 142,750.96 | \$ 142,750.96 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 142,750.96</u> | <u>\$ 142,750.96</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 142,750.96 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 22 | | | 0.00 |
| # of Households | 22 | | | 0.00 |



Projected Accomplishments**Total**

of Singlefamily Units

22

of Multifamily Units

of Housing Units

22

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

Dickinson

Unknown

\$ 142,750.96

Location Description:

Activities shall take place in the City of Dickinson. Zip Codes 77539 and 77573.

Activity Description:

The City of Dickinson will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

Grantee Activity Number: LBAP_HMID_UN_20-066-041-C266_HardinCounty

Activity Title: Buyout Program

Activity Type:
Acquisition - buyout of residential properties

Project Number:
0007

Projected Start Date:
03/10/2020

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:
12/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 587,660.00 | \$ 587,660.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 587,660.00</u> | <u>\$ 587,660.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 587,660.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Hardin, County of | Local Government | \$ 587,660.00 |

Location Description:

Activities shall take place in Hardin County. Zip Codes 77374, 77376, 77519, 77585, 77616, 77625, 77656, 77657, 77659, 77663 and 77664.

Activity Description:

Hardin County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-043-C300_JasperCounty

Activity Title: Buyout Program

Activity Type:
Acquisition - buyout of residential properties

Project Number:
0007

Projected Start Date:
04/13/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A 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:
10/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,053,935.47 | \$ 1,053,935.47 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,053,935.47</u> | <u>\$ 1,053,935.47</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,053,935.47 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jasper County | Local Government | \$ 1,053,935.47 |

Location Description:

Activities shall take place in Jasper County. Zip Codes 75931, 77951, 77956, 77612 and 77615.

Activity Description:

Jasper County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-044-C314_Beaumont
Activity Title: Buyout Program

Activity Type:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way
Project Title:
 Local Buyout/Acquisition Program

Project Number:
 0007

Projected Start Date:
 04/30/2020

Projected End Date:
 12/31/2025

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 113,813.43 | \$ 113,813.43 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 113,813.43 | \$ 113,813.43 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 113,813.43 | |

Benefit Report Type:
 Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Projected Accomplishments **Total**



of Singlefamily Units 1
 # of Multifamily Units
 # of Housing Units 1
 Activity funds eligible for DREF (Ike Only)
 Total acquisition compensation to owners
 # of Parcels acquired voluntarily
 # of Parcels acquired by admin settlement
 # of Parcels acquired by condemnation
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Beaumont | Unknown | \$ 113,813.43 |

Location Description:

Activities shall take place in City of Beaumont. Zip Codes 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

The City of Beaumont will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-044-C314_Beaumont_HI

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

04/30/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

12/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 50,128.68 | \$ 50,128.68 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 50,128.68</u> | <u>\$ 50,128.68</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 50,128.68 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|-------------------------|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

| | | |
|----------|---------|--------------|
| Beaumont | Unknown | \$ 50,128.68 |
|----------|---------|--------------|

Location Description:

Activities shall take place in City of Beaumont. Zip Codes 77701 - 77703, 77705 - 77709 and 77713.

Activity Description:

The City of Beaumont will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: LBAP_HMID_UN_20-066-045-C444_Friendswood

Activity Title: Acquisition - general

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

05/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 2,707,256.10 | \$ 2,707,256.10 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,707,256.10</u> | <u>\$ 2,707,256.10</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,707,256.10 | |

Benefit Report Type:

Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------------|--------------|------------|------------|-----------------|
| # of Persons | 37390 | 3910 | 3620 | 20.14 |
| # of Permanent Jobs Created | | | | 0.0 |

Projected Accomplishments

Total



| | |
|---|----|
| # of Singlefamily Units | 16 |
| # of Multifamily Units | |
| # of Housing Units | 16 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of buildings (non-residential) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Friendswood | Unknown | \$ 2,707,256.10 |

Location Description:

Activities shall take place in the City of Friendswood. Zip Code 77546.

Activity Description:

The City of Friendswood will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will provide a city-wide benefit to the persons of the City of Friendswood, and therefore meet the area benefit urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

| Document | |
|----------|-------------------------------|
| | HP_LMISD_C444_Friendswood.pdf |



Grantee Activity Number: LBAP_HMID_UN_20-066-045-C444_Friendswood_HI

Activity Title: Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

06/23/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

05/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|-------------------------|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

Friendswood

Unknown

\$ 10,000.00

Location Description:

Activities shall take place in the City of Friendswood. Zip Code 77546.

Activity Description:

The City of Friendswood will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the Urgent Need national objective.

Environmental Assessment: EXEMPT**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

Grantee Activity Number: LBAP_HMID_UN_20-066-045-C444_Friendswood_RA

Activity Title: Acquisition Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
06/23/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
05/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 22,087.41 | \$ 22,087.41 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 22,087.41</u> | <u>\$ 22,087.41</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 22,087.41 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 2 | | | 0.00 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 4 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Friendswood | Unknown | \$ 22,087.41 |

Location Description:

Activities shall take place in the City of Friendswood. Zip Code 77546.

Activity Description:

The City of Friendswood will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_ACQ

Activity Title: Acquisition - general

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 3,327,195.00 | \$ 3,327,195.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 3,327,195.00</u> | <u>\$ 3,327,195.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,327,195.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 10 | | | 0.00 |
| # of Households | 10 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|----|
| # of Singlefamily Units | 10 |
| # of Multifamily Units | |
| # of Housing Units | 10 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Galveston County | Local Government | \$ 3,327,195.00 |

Location Description:

Activities shall take place in Galveston County. Zip Codes 77510, 77511, 77517, 77518, 77539, 77546, 77550, 77551, 77554, 77563, 77565, 77568, 77573, 77590, 77591, 77592, 77617, 77623, 77650 and 77951.

Activity Description:

Galveston County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_HI

Activity Title: Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

08/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 10 | | | 0.00 |
| # of Households | 10 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|-------------------------|----|
| # of Singlefamily Units | 10 |
| # of Multifamily Units | |
| # of Housing Units | 10 |

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

| | | |
|------------------|------------------|---------------|
| Galveston County | Local Government | \$ 100,000.00 |
|------------------|------------------|---------------|

Location Description:

Activities shall take place in Galveston County. Zip Codes 77510, 77511, 77517, 77518, 77539, 77546, 77550, 77551, 77554, 77563, 77565, 77568, 77573, 77590, 77591, 77592, 77617, 77623, 77650 and 77951.

Activity Description:

Galveston County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-046-C455_GalvestonCounty_RA

Activity Title: Acquisition Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
07/02/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
08/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 73,000.00 | \$ 73,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 73,000.00</u> | <u>\$ 73,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 73,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 12 | | | 0.00 |
| # of Households | 12 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Galveston County | Local Government | \$ 73,000.00 |

Location Description:

Activities shall take place in Galveston County. Zip Codes 77510, 77511, 77517, 77518, 77539, 77546, 77550, 77551, 77554, 77563, 77565, 77568, 77573, 77590, 77591, 77592, 77617, 77623, 77650 and 77951.

Activity Description:

Galveston County will provide an acquisition program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-048-C526_OrangeCounty

Activity Title: Buyout Program

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 869,173.69 | \$ 869,173.69 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 869,173.69</u> | <u>\$ 869,173.69</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 869,173.69 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 4 |
| # of Multifamily Units | |
| # of Housing Units | 4 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange County | Unknown | \$ 869,173.69 |

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-048-C526_OrangeCounty_DPA

Activity Title: Down-Payment Assistance

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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: | <u>\$ 35,000.00</u> | <u>\$ 35,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 35,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

1

0.00

of Households

1

0.00

Projected Accomplishments

Total



| | |
|-------------------------|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Orange County | Unknown | \$ 35,000.00 |

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-048-C526_OrangeCounty_HI

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

Projected Start Date:

07/02/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 45,085.28 | \$ 45,085.28 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 45,085.28</u> | <u>\$ 45,085.28</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 45,085.28 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Projected Accomplishments**Total**

of Singlefamily Units

2

of Multifamily Units

of Housing Units

2

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

Orange County

Unknown

\$ 45,085.28

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

Grantee Activity Number: LBAP_HMID_UN_20-066-048-C526_OrangeCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:

Relocation payments and assistance

Project Number:

0007

Projected Start Date:

07/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

09/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 10,012.18 | \$ 10,012.18 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 10,012.18</u> | <u>\$ 10,012.18</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,012.18 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Orange County | Unknown | \$ 10,012.18 |

Location Description:

Activities shall take place in Orange County. Zip Codes 77611, 77630, 77632, 77639 and 77662.

Activity Description:

Orange County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_GranteeSupport[H5b]_ACQ

Activity Title: Grantee Support for Subrecipient HMID UN Acquisition - General

Activity Type:

Acquisition - general

Project Number:

0007

Projected Start Date:

08/25/2018

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:

Local Buyout/Acquisition Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 270,842.14 | \$ 270,842.14 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 270,842.14</u> | <u>\$ 270,842.14</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 270,842.14 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 270,842.14 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Urgent Need Income Acquisition - General activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_GranteeSupport[H5b]_ACQ_B

Activity Title: Grantee Support for Subrecipient HMID UN Acquisition - Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

08/25/2018

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:

Local Buyout/Acquisition Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,173,649.29 | \$ 1,173,649.29 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,173,649.29</u> | <u>\$ 1,173,649.29</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,173,649.29 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 1,173,649.29 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Urgent Need Acquisition - Buyout activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_GranteeSupport[H5b]_HA
Activity Title: Grantee Support for Subrecipient HMID UN Homeownership Assistance

Activity Type:
 Homeownership Assistance (with waiver only)

Project Number:
 0007

Projected Start Date:
 08/25/2018

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:
 Local Buyout/Acquisition Program

Projected End Date:
 08/25/2026

Project Draw Block Date by HUD:
 08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 2,155.62 | \$ 2,155.62 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 2,155.62</u> | <u>\$ 2,155.62</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 2,155.62 | |

Benefit Report Type:
 NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 2,155.62 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Urgent Need Income Homeownership Assistance activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_GranteeSupport[H5b]_HI
Activity Title: Grantee Support for Subrecipient HMID UN Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

Project Number:
0007

Projected Start Date:
08/25/2018

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:
Local Buyout/Acquisition Program

Projected End Date:
08/25/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 12,897.26 | \$ 12,897.26 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 12,897.26 | \$ 12,897.26 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 12,897.26 | |

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 12,897.26 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Urgent Need Income Housing Incentives activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_GranteeSupport[H5b]_RA
Activity Title: Grantee Support for Subrecipient HMID UN Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
08/25/2018

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:
Local Buyout/Acquisition Program

Projected End Date:
08/25/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 167,664.18 | \$ 167,664.18 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 167,664.18 | \$ 167,664.18 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 167,664.18 | |

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 167,664.18 |

Location Description:

Activity Description:

Grantee Support for Subrecipient HMID Urgent Need Income Relocation Assistance activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



**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:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 24,566.42 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 24,566.42 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 24,566.42 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |



of Housing Units

5

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Gonzales County | Local Government | \$ 24,566.42 |

Location Description:

Activities shall take place in Gonzales County. Zip Codes 78122, 78140, 78159, 78604, 78614, 78629, 78632, 78658, 78677 and 78959.

Activity Description:

Gonzales County will provide an buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 758,626.79 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 758,626.79</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 758,626.79 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Housing Units

2

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Austin County | Local Government | \$ 758,626.79 |

Location Description:

Activities shall take place in Austin County. Zip Codes 77418, 77452, 77473, 77474, 77485,78931, 78933, 78944 and 78950.

Activity Description:

Austin County will provide a buyout program for residential dwellings affected by Hurricane Harvey . Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,245,008.98 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,245,008.98</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,245,008.98 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 6 | | 6 | 100.00 |
| # of Households | 6 | | 6 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 6 | | | |



of Housing Units

6

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Grimes County | Local Government | \$ 1,245,008.98 |

Location Description:

Activities shall take place in Grimes County. Zip Codes 77363, 77381, 77484, 77830, 77831, 77861, 77868, 77873, 77875 and 77876.

Activity Description:

Grimes County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 587,618.57 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 587,618.57</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 587,618.57 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments **Total**



| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waller County | Unknown | \$ 587,618.57 |

Location Description:

Activities shall take place in Waller County. Zip Codes 77355, 77423, 77445, 77446, 77447, 77466, 77484 and 77493.

Activity Description:

Waller County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 17,996.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 17,996.00</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 17,996.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |



of Housing Units

5

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Caldwell, County of | Local Government | \$ 17,996.00 |

Location Description:

Activities shall take place in Caldwell County. Zip Codes 78610, 78616, 78622, 78632, 78640, 78644, 78648, 78655, 78656, 78611, 78662 and 78953.

Activity Description:

Caldwell County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

Urgent Need: A 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:

Completed

Project Title:

Local Buyout/Acquisition Program

Projected End Date:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 17,100.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 17,100.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 17,100.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

Total Low Mod Low/Mod%

0.0

of Households

0.0

Projected Accomplishments

of Singlefamily Units

Total



of Housing Units

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Lee, County of | Local Government | \$ 17,100.00 |

Location Description:

Activities were expected to occur in Lee County.

Activity Description:

Lee County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Due to a multitude of factors, this program was not completed. All expenses are related to activity delivery costs for reaching the Housing Guidelines Approval milestone.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 360,698.93 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 360,698.93</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 360,698.93 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Housing Units

2

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Tyler County

Unknown

\$ 360,698.93

Location Description:

Activities shall take place in Tyler County. Zip Codes 75936, 75938, 75942, 75979, 77616, 77624, 77656, 77660, 77663 and 77664.

Activity Description:

Tyler County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------------|--|
| B-17-DM-48-0001 | \$ 1,722,903.20 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 1,722,903.20</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 1,722,903.20 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |



of Housing Units

5

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Polk County | Unknown | \$ 1,722,903.20 |

Location Description:

Activities shall take place in Polk County. Zip Codes 75934, 75939, 75960, 77326, 77332, 77335, 77350, 77351, 77360 and 77399.

Activity Description:

Polk County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
02/28/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 153,880.38 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 153,880.38 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 153,880.38 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 1 | | | |



of Housing Units 1

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Milam County | Unknown | \$ 153,880.38 |

Location Description:

Activities shall take place in Milam County. Zip Codes 76511, 76518, 76519, 76520, 76523, 76556, 76557, 76567, 76577, 76578 and 77857.

Activity Description:

Milam County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 24,359.82 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 24,359.82 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 24,359.82 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 5 |



of Housing Units

5

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Goliad, County of | Local Government | \$ 24,359.82 |

Location Description:

Activities shall take place in Goliad County. Zip Codes 77905, 77960, 77963, 77993 and 78107.

Activity Description:

Goliad County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 867,039.97 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 867,039.97</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 867,039.97 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Housing Units

2

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Bastrop County | Local Government | \$ 867,039.97 |

Location Description:

Activities shall take place in Bastrop County. Zip Codes 78602, 78612, 78616, 78617, 78621, 78650, 78653, 78659, 78662, 78941, 78953 and 78957.

Activity Description:

Bastrop County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 23,741.15 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 23,741.15 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 23,741.15 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 9 | | 9 | 100.00 |
| # of Households | 9 | | 9 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 9 | | | |



of Housing Units

9

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Karnes, County of

Organization Type

Local Government

Proposed Budget

\$ 23,741.15

Location Description:

Activities shall take place in Karnes County. Zip Codes 78111, 78113, 78116 - 78119, 78144 and 78151.

Activity Description:

Karnes County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMH_20-066-002-B957_AustinCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
10/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------------|--|
| B-17-DM-48-0001 | \$ 5,054.21 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 5,054.21</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,054.21 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Austin County | Local Government | \$ 5,054.21 |

Location Description:

Activities shall take place in Austin County. Zip Codes 77418, 77452, 77473, 77474, 77485,78931, 78933, 78944 and 78950.

Activity Description:

Austin County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 140,386.44 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 140,386.44</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 140,386.44 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 6 | | 6 | 100.00 |
| # of Households | 6 | | 6 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 6 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Grimes County | Local Government | \$ 140,386.44 |

Location Description:

Activities shall take place in Grimes County. Zip Codes 77363, 77381, 77484, 77830, 77831, 77861, 77868, 77873, 77875 and 77876.

Activity Description:

Grimes County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 130,103.58 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 130,103.58</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 130,103.58 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 6 | | 6 | 100.00 |
| # of Households | 6 | | 6 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Grimes County | Local Government | \$ 130,103.58 |

Location Description:

Activities shall take place in Grimes County. Zip Codes 77363, 77381, 77484, 77830, 77831, 77861, 77868, 77873, 77875 and 77876.

Activity Description:

Grimes County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMH_20-066-011-C074_WallerCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 15,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 15,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 15,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Waller County | Unknown | \$ 15,000.00 |

Location Description:

Activities shall take place in Waller County. Zip Codes 77355, 77423, 77445, 77446, 77447, 77466, 77484 and 77493.

Activity Description:

Waller County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 45.75 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 45.75 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 45.75 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Caldwell, County of | Local Government | \$ 45.75 |

Location Description:

Activities shall take place in Caldwell County. Zip Codes 78610, 78616, 78622, 78632, 78640, 78644, 78648, 78655, 78656, 78611, 78662 and 78953.

Activity Description:

Caldwell County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMH_20-066-016-C112_TylerCounty_DPA

Activity Title: Buyout Program - Downpayment Assistance

Activity Type:

Homeownership Assistance to low- and moderate-income

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:

02/28/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 70,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 70,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |



of Multifamily Units

of Housing Units

2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Tyler County | Unknown | \$ 70,000.00 |

Location Description:

Activities shall take place in Tyler County. Zip Codes 75936, 75938, 75942, 75979, 77616, 77624, 77656, 77660, 77663 and 77664.

Activity Description:

Tyler County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low/moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMH_20-066-016-C112_TylerCounty_RA

Activity Title: Relocation Assistance

Activity Type:

Relocation payments and assistance

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:

02/28/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

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 |
| Total: | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Tyler County | Unknown | \$ 10,000.00 |

Location Description:

Activities shall take place in Tyler County. Zip Codes 75936, 75938, 75942, 75979, 77616, 77624, 77656, 77660, 77663 and 77664.

Activity Description:

Tyler County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low/moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMH_20-066-018-C125_PolkCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

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 Buyout/Acquisition Program

Projected End Date:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 145,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 145,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 145,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments **Total**



Activity funds eligible for DREF (Ike Only)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Polk County | Unknown | \$ 145,000.00 |

Location Description:

Activities shall take place in Polk County. Zip Codes 75934, 75939, 75960, 77326, 77332, 77335, 77350, 77351, 77360 and 77399.

Activity Description:

Polk County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMH_20-066-026-C215_MilamCounty_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:
02/28/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Milam County | Unknown | \$ 5,000.00 |

Location Description:

Activities shall take place in Milam County. Zip Codes 76511, 76518, 76519, 76520, 76523, 76556, 76557, 76567, 76577, 76578 and 77857.

Activity Description:

Milam County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 79.35 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 79.35 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 79.35 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Goliad, County of | Local Government | \$ 79.35 |

Location Description:

Activities shall take place in Goliad County. Zip Codes 77905, 77960, 77963, 77993 and 78107.

Activity Description:

Goliad County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMH_20-066-028-C222_BastropCounty_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:
12/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------------|--|
| B-17-DM-48-0001 | \$ 10,010.13 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 10,010.13</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,010.13 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bastrop County | Local Government | \$ 10,010.13 |

Location Description:

Activities shall take place in Bastrop County. Zip Codes 78602, 78612, 78616, 78617, 78621, 78650, 78653, 78659, 78662, 78941, 78953 and 78957.

Activity Description:

Bastrop County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 103.90 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 103.90 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 103.90 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 9 | | 9 | 100.00 |
| # of Households | 9 | | 9 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Karnes, County of | Local Government | \$ 103.90 |

Location Description:

Activities shall take place in Karnes County. Zip Codes 78111, 78113, 78116 - 78119, 78144 and 78151.

Activity Description:

Karnes County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 45.54 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 45.54 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 45.54 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Gonzales County | Local Government | \$ 45.54 |

Location Description:

Activities shall take place in Gonzales County. Zip Codes 78122, 78140, 78159, 78604, 78614, 78629, 78632, 78658, 78677 and 78959.

Activity Description:

Gonzales County will provide an buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
10/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 73.07 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 73.07 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 73.07 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |

Projected Accomplishments **Total**



of Singlefamily Units

of Multifamily Units

of Housing Units

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Austin County | Local Government | \$ 73.07 |

Location Description:

Activities shall take place in Austin County. Zip Codes 77418, 77452, 77473, 77474, 77485,78931, 78933, 78944 and 78950.

Activity Description:

Austin County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 182,406.72 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 182,406.72 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 182,406.72 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments **Total**



of Singlefamily Units 2
of Multifamily Units
of Housing Units 2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waller County | Unknown | \$ 182,406.72 |

Location Description:

Activities shall take place in Waller County. Zip Codes 77355, 77423, 77445, 77446, 77447, 77466, 77484 and 77493.

Activity Description:

Waller County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMHI_20-066-016-C112_TylerCounty

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

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:

02/28/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 2
of Multifamily Units
of Housing Units 2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Tyler County | Unknown | \$ 60,000.00 |

Location Description:

Activities shall take place in Tyler County. Zip Codes 75936, 75938, 75942, 75979, 77616, 77624, 77656, 77660, 77663 and 77664.

Activity Description:

Tyler County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the low/moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMHI_20-066-018-C125_PolkCounty

Activity Title: Buyout Program - Housing Incentives

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0007

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 Buyout/Acquisition Program

Projected End Date:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 625,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 625,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 625,000.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Projected Accomplishments

Total



of Singlefamily Units 5
of Multifamily Units
of Housing Units 5

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Polk County | Unknown | \$ 625,000.00 |

Location Description:

Activities shall take place in Polk County. Zip Codes 75934, 75939, 75960, 77326, 77332, 77335, 77350, 77351, 77360 and 77399.

Activity Description:

Polk County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
02/28/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 70,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 70,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 70,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Projected Accomplishments **Total**



| | |
|-------------------------|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Milam County | Unknown | \$ 70,000.00 |

Location Description:

Activities shall take place in Milam County. Zip Codes 76511, 76518, 76519, 76520, 76523, 76556, 76557, 76567, 76577, 76578 and 77857.

Activity Description:

Milam County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMI_GranteeSupport[H5b]_ACQ_B

Activity Title: Grantee Support for Subrecipient SMID LMI Acquisition - Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

08/25/2018

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:

Local Buyout/Acquisition Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 322,431.12 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 322,431.12</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 322,431.12 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 322,431.12 |

Location Description:

Activity Description:

Grantee Support for Subrecipient SMID Low- and Moderate-Income Acquisition - Buyout activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMI_GranteeSupport[H5b]_DPA
Activity Title: Grantee Support for Subrecipient SMID LMI Homeownership Assistance

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
0007

Project Title:
Local Buyout/Acquisition Program

Projected Start Date:
08/25/2018

Projected End Date:
08/25/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

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

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 0.00 |

Location Description:

Activity Description:

Grantee Support for Subrecipient SMID Low- and Moderate-Income Homeownership Assistance activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMI_GranteeSupport[H5b]_HI
Activity Title: Grantee Support for Subrecipient SMID LMI Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

Project Number:
0007

Projected Start Date:
08/25/2018

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:
Local Buyout/Acquisition Program

Projected End Date:
08/25/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 12,897.24 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 12,897.24 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 12,897.24 | |

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 12,897.24 |

Location Description:

Activity Description:

Grantee Support for Subrecipient SMID Low- and Moderate-Income Incentives activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_LMI_GranteeSupport[H5b]_RA
Activity Title: Grantee Support for Subrecipient SMID LMI Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
08/25/2018

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:
Local Buyout/Acquisition Program

Projected End Date:
08/25/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 90,280.71 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 90,280.71 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 90,280.71 | |

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 90,280.71 |

Location Description:

Activity Description:

Grantee Support for Subrecipient SMID Low- and Moderate-Income Relocation Assistance activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

10/31/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 460,250.23 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 460,250.23</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 460,250.23 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Austin County | Local Government | \$ 460,250.23 |

Location Description:

Activities shall take place in Austin County. Zip Codes 77418, 77452, 77473, 77474, 77485,78931, 78933, 78944 and 78950.

Activity Description:

Austin County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_UN_20-066-002-B957_AustinCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:
Relocation payments and assistance

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:
10/31/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|--------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 5,002.70 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 5,002.70 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,002.70 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Karnes, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-032-C226_KarnesCounty_RA | Buyout Program - Relocation Assistance | | |
| Goliad, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-027-C220_GoliadCounty_RA | Buyout Program - Relocation Assistance | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Gonzales County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-033-C229_GonzalesCounty_RA | Buyout Program - Relocation Assistance | | |
| Waller County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-011-C074_WallerCounty_RA | Buyout Program - Relocation Assistance | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient SMID UN Relocation Assistance | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Austin County | Local Government | \$ 5,002.70 |

Location Description:

Activities shall take place in Austin County. Zip Codes 77418, 77452, 77473, 77474, 77485,78931, 78933, 78944 and 78950.

Activity Description:

Austin County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|----------------------|--|
| B-17-DM-48-0001 | \$ 600,660.32 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 600,660.32</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 600,660.32 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 2 |
| # of Multifamily Units | |
| # of Housing Units | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Waller County | Unknown | \$ 600,660.32 |

Location Description:

Activities shall take place in Waller County. Zip Codes 77355, 77423, 77445, 77446, 77447, 77466, 77484 and 77493.

Activity Description:

Waller County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_UN_20-066-011-C074_WallerCounty_RA

Activity Title: Buyout Program - Relocation Assistance

Activity Type:

Relocation payments and assistance

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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 10,028.48 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 10,028.48 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,028.48 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Karnes, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-032-C226_KarnesCounty_RA | Buyout Program - Relocation Assistance | | |
| Goliad, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-027-C220_GoliadCounty_RA | Buyout Program - Relocation Assistance | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Gonzales County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-033-C229_GonzalesCounty_RA | Buyout Program - Relocation Assistance | | |
| Austin County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-002-B957_AustinCounty_RA | Buyout Program - Relocation Assistance | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient SMID UN Relocation Assistance | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | | | 0.00 |
| # of Households | 2 | | | 0.00 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waller County | Unknown | \$ 10,028.48 |

Location Description:

Activities shall take place in Waller County. Zip Codes 77355, 77423, 77445, 77446, 77447, 77466, 77484 and 77493.

Activity Description:

Waller County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

02/28/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 19,209.26 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 19,209.26</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 19,209.26 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:**Responsible Organization****Organization Type****Proposed Budget**

| | | |
|--------------|---------|--------------|
| Tyler County | Unknown | \$ 19,209.26 |
|--------------|---------|--------------|

Location Description:

Activities shall take place in Tyler County. Zip Codes 75936, 75938, 75942, 75979, 77616, 77624, 77656, 77660, 77663 and 77664.

Activity Description:

Tyler County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

06/30/2025

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 840,107.80 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 840,107.80</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 840,107.80 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |

Projected Accomplishments

Total



of Singlefamily Units 1
 # of Multifamily Units
 # of Housing Units 1
 Activity funds eligible for DREF (Ike Only)
 Total acquisition compensation to owners
 # of Parcels acquired voluntarily
 # of Parcels acquired by admin settlement
 # of Parcels acquired by condemnation
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Polk County | Unknown | \$ 840,107.80 |

Location Description:

Activities shall take place in Polk County. Zip Codes 75934, 75939, 75960, 77326, 77332, 77335, 77350, 77351, 77360 and 77399.

Activity Description:

Polk County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_UN_20-066-018-C125_PolkCounty_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

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

Activity Status:
Under Way

Project Title:
Local Buyout/Acquisition Program

Projected End Date:
06/30/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

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

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Polk County | Unknown | \$ 5,000.00 |

Location Description:

Activities shall take place in Polk County. Zip Codes 75934, 75939, 75960, 77326, 77332, 77335, 77350, 77351, 77360 and 77399.

Activity Description:

Polk County will provide a buyout and incentives program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
02/28/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 269,628.26 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 269,628.26</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 269,628.26 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |



Projected Accomplishments

Total

| | |
|---|---|
| # of Singlefamily Units | 3 |
| # of Multifamily Units | |
| # of Housing Units | 3 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Milam County | Unknown | \$ 269,628.26 |

Location Description:

Activities shall take place in Milam County. Zip Codes 76511, 76518, 76519, 76520, 76523, 76556, 76557, 76567, 76577, 76578 and 77857.

Activity Description:

Milam County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_UN_20-066-026-C215_MilamCounty_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:
02/28/2025

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 10,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 10,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 10,000.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Milam County | Unknown | \$ 10,000.00 |

Location Description:

Activities shall take place in Milam County. Zip Codes 76511, 76518, 76519, 76520, 76523, 76556, 76557, 76567, 76577, 76578 and 77857.

Activity Description:

Milam County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 5,035.18 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 5,035.18</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 5,035.18 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Goliad, County of | Local Government | \$ 5,035.18 |

Location Description:

Activities shall take place in Goliad County. Zip Codes 77905, 77960, 77963, 77993 and 78107.

Activity Description:

Goliad County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-----------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 16.67 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 16.67 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 16.67 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Karnes, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-032-C226_KarnesCounty_RA | Buyout Program - Relocation Assistance | | |
| Gonzales County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-033-C229_GonzalesCounty_RA | Buyout Program - Relocation Assistance | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-002-B957_AustinCounty_RA | Buyout Program - Relocation Assistance | | |
| Waller County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-011-C074_WallerCounty_RA | Buyout Program - Relocation Assistance | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient SMID UN Relocation Assistance | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Goliad, County of | Local Government | \$ 16.67 |

Location Description:

Activities shall take place in Goliad County. Zip Codes 77905, 77960, 77963, 77993 and 78107.

Activity Description:

Goliad County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

12/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 7,261.55 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 7,261.55</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 7,261.55 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |



Projected Accomplishments

Total

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units
- Activity funds eligible for DREF (Ike Only)
- Total acquisition compensation to owners
- # of Parcels acquired voluntarily
- # of Parcels acquired by admin settlement
- # of Parcels acquired by condemnation
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bastrop County | Local Government | \$ 7,261.55 |

Location Description:

Activities shall take place in Bastrop County. Zip Codes 78602, 78612, 78616, 78617, 78621, 78650, 78653, 78659, 78662, 78941, 78953 and 78957.

Activity Description:

Bastrop County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 8,214.76 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 8,214.76</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 8,214.76 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 3 |
| # of Multifamily Units | |
| # of Housing Units | 3 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Karnes, County of | Local Government | \$ 8,214.76 |

Location Description:

Activities shall take place in Karnes County. Zip Codes 78111, 78113, 78116 - 78119, 78144 and 78151.

Activity Description:

Karnes County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-----------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 35.30 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 35.30 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 35.30 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Goliad, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-027-C220_GoliadCounty_RA | Buyout Program - Relocation Assistance | | |
| Gonzales County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-033-C229_GonzalesCounty_RA | Buyout Program - Relocation Assistance | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-002-B957_AustinCounty_RA | Buyout Program - Relocation Assistance | | |
| Waller County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-011-C074_WallerCounty_RA | Buyout Program - Relocation Assistance | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient SMID UN Relocation Assistance | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 3 | | | 0.00 |
| # of Households | 3 | | | 0.00 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Karnes, County of | Local Government | \$ 35.30 |

Location Description:

Activities shall take place in Karnes County. Zip Codes 78111, 78113, 78116 - 78119, 78144 and 78151.

Activity Description:

Karnes County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:

05/31/2024

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|---------------------|--|
| B-17-DM-48-0001 | \$ 6,347.43 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| <u>Total:</u> | <u>\$ 6,347.43</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 6,347.43 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |



Projected Accomplishments**Total**

| | |
|---|---|
| # of Singlefamily Units | 1 |
| # of Multifamily Units | |
| # of Housing Units | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Gonzales County | Local Government | \$ 6,347.43 |

Location Description:

Activities shall take place in Gonzales County. Zip Codes 78122, 78140, 78159, 78604, 78614, 78629, 78632, 78658, 78677 and 78959.

Activity Description:

Gonzales County will provide an Buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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:
05/31/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 9.91 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 9.91 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 9.91 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Karnes, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-032-C226_KarnesCounty_RA | Buyout Program - Relocation Assistance | | |
| Goliad, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-027-C220_GoliadCounty_RA | Buyout Program - Relocation Assistance | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|---------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Austin County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-002-B957_AustinCounty_RA | Buyout Program - Relocation Assistance | | |
| Waller County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_20-066-011-C074_WallerCounty_RA | Buyout Program - Relocation Assistance | | |
| Texas General Land Office | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_GranteeSupport[H5b]_RA | Grantee Support for Subrecipient SMID UN Relocation Assistance | | Y |

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Gonzales County | Local Government | \$ 9.91 |

Location Description:

Activities shall take place in Gonzales County. Zip Codes 78122, 78140, 78159, 78604, 78614, 78629, 78632, 78658, 78677 and 78959.

Activity Description:

Gonzales County will provide an Buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_UN_GranteeSupport[H5b]_ACQ_B

Activity Title: Grantee Support for Subrecipient SMID UN Acquisition - Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

08/25/2018

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:

Local Buyout/Acquisition Program

Projected End Date:

08/25/2026

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-----------------------------|--|
| B-17-DM-48-0001 | \$ 154,766.94 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | <u>\$ 154,766.94</u> | <u>\$ 0.00</u> |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 154,766.94 | |

Benefit Report Type:

NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 154,766.94 |

Location Description:

Activity Description:

Grantee Support for Subrecipient SMID UN Acquisition - Buyout - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_SMID_UN_GranteeSupport[H5b]_RA
Activity Title: Grantee Support for Subrecipient SMID UN Relocation Assistance

Activity Type:
Relocation payments and assistance

Project Number:
0007

Projected Start Date:
08/25/2018

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:
Local Buyout/Acquisition Program

Projected End Date:
08/25/2026
Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|---------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 25,794.49 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 25,794.49 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 25,794.49 | |

Benefit Report Type:

NA

Ancillary Activities

| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Karnes, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_2 0-066-032- C226_KarnesCount y_RA | Buyout Program - Relocation Assistance | | |
| Goliad, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_2 0-066-027- C220_GoliadCoun | Buyout Program - Relocation | | |



| Responsible Organization | Grant Number | Activity Type | Project # | RLF | Activity # | Activity Title | PIA Name | Primary |
|--------------------------|-----------------|------------------------------------|-----------|-----|--|--|----------|---------|
| Goliad, County of | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | ty_RA | Assistance | | |
| Gonzales County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_2 0-066-033- C229_GonzalesCou nty_RA | Buyout Program - Relocation Assistance | | |
| Austin County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_2 0-066-002- B957_AustinCounty _RA | Buyout Program - Relocation Assistance | | |
| Waller County | P-17-TX-48-HIM1 | Relocation payments and assistance | 0007 | | LBAP_SMID_UN_2 0-066-011- C074_WallerCounty _RA | Buyout Program - Relocation Assistance | | |

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Texas General Land Office

Organization Type

State Agency

Proposed Budget

\$ 25,794.49

Location Description:

Activity Description:

Grantee Support for Subrecipient SMID Urgent Need Income Relocation payments and assistance activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0008 / Economic Revitalization Program



Grantee Activity Number: ERP_HMID_LMI

Activity Title: Economic Revitalization Program

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

0008

Project Title:

Economic Revitalization Program

Projected Start Date:

05/01/2019

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

08/18/2026 by Steven Edwards

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|--------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 105,600,000.00 | \$ 105,600,000.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 105,600,000.00 | \$ 105,600,000.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 105,600,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # of Persons | 1530 | 765 | 765 | 100.00 |
| # of Permanent Jobs Retained | 230 | 115 | 115 | 100.00 |
| # of Permanent Jobs Created | 1300 | 650 | 650 | 100.00 |

Projected Accomplishments

| | Total |
|-----------------|-------|
| # of Businesses | 400 |



of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 105,600,000.00 |

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 to moderate income employees. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: ERP_SMID_LMI

Activity Title: Economic Revitalization Program

Activity Type:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
0008

Project Title:
Economic Revitalization Program

Projected Start Date:
05/01/2019

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 3,700,000.00 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 3,700,000.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 3,700,000.00 | |

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # of Persons | 31 | 15 | 16 | 100.00 |
| # of Permanent Jobs Retained | 5 | 2 | 3 | 100.00 |
| # of Permanent Jobs Created | 26 | 13 | 13 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Businesses | 10 | | | |



of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 3,700,000.00 |

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 to moderate income employees. These activities will meet low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0009 / Homeowner Reimbursement Program



Grantee Activity Number: HRP_HMID_LMI

Activity Title: Homeowner Reimbursement Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0009

Project Title:
Homeowner Reimbursement Program

Projected Start Date:
04/29/2019

Projected End Date:
02/29/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 35,527,176.03 | \$ 35,527,176.03 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 35,527,176.03 | \$ 35,527,176.03 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 35,527,176.03 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|---------------------------|-------|-----|-----|----------|
| # Owner Households | 303 | 131 | 172 | 100.00 |
| # of Households | 303 | 131 | 172 | 100.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 303 | | | |
| # of Housing Units | 303 | | | |



- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- # of Elevated Structures
- # of Substantially Rehabilitated Units
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Units deconstructed
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels
- #Dishwashers replaced
- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 35,527,176.03 |

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

The homeowner reimbursement program will reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. These activities will meet low to moderate income national objective.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HRP_HMID_UN

Activity Title: Homeowner Reimbursement Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
0009

Projected Start Date:
07/17/2019

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:
Completed

Project Title:
Homeowner Reimbursement Program

Projected End Date:
02/29/2024

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 66,598,719.65 | \$ 66,598,719.65 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 66,598,719.65 | \$ 66,598,719.65 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 66,598,719.65 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 616 | | | 0.00 |
| # of Households | 616 | | | 0.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 616 | | | |



- # of Housing Units
- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- # of Elevated Structures
- # of Substantially Rehabilitated Units
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Units deconstructed
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels
- #Dishwashers replaced
- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Development 2000 Inc | Unknown | \$ 0.00 |
| Texas General Land Office | State Agency | \$ 66,100,000.00 |

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

The homeowner reimbursement program will reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. These activities will meet the urgent need national objective.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HRP_SMID_LMI

Activity Title: Homeowner Reimbursement Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0009

Project Title:
Homeowner Reimbursement Program

Projected Start Date:
04/29/2019

Projected End Date:
02/29/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 384,019.85 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 384,019.85 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 384,019.85 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 4 | 4 | | 100.00 |
| # of Households | 4 | 4 | | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 4 |
| # of Housing Units | 4 |



- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- # of Elevated Structures
- # of Substantially Rehabilitated Units
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Units deconstructed
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels
- #Dishwashers replaced
- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 384,019.85 |

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

The homeowner reimbursement program will reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. These activities will meet low to moderate income national objective.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: HRP_SMID_UN

Activity Title: Homeowner Reimbursement Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0009

Project Title:
Homeowner Reimbursement Program

Projected Start Date:
05/13/2019

Projected End Date:
02/29/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 441,806.59 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 441,806.59 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 441,806.59 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 6 | | | 0.00 |
| # of Households | 6 | | | 0.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 6 |



- # of Housing Units
- # of Targeted Section 3 Labor Hours
- # of Section 3 Labor Hours
- # of Total Labor Hours
- # of Elevated Structures
- # of Substantially Rehabilitated Units
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Units deconstructed
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels
- #Dishwashers replaced
- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

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 | \$ 600,000.00 |

Location Description:

Homeowner Reimbursement Program in impacted areas.

Activity Description:

The homeowner reimbursement program will reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. These activities will meet the urgent need national objective.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / **0010 / PREPS Program**



Grantee Activity Number: PREPS_HMID_UN

Activity Title: PREPS Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0010

Project Title:
PREPS Program

Projected Start Date:
11/16/2017

Projected End Date:
06/26/2020

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 22,443,328.20 | \$ 22,443,328.20 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 22,443,328.20 | \$ 22,443,328.20 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 22,443,328.20 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 15566 | | | 0.00 |
| # of Households | 15566 | | | 0.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 15566 | | | |



of Housing Units 15566
 # of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 # of Elevated Structures
 # of Substantially Rehabilitated Units
 # ELI Households (0-30% AMI)
 Activity funds eligible for DREF (Ike Only)
 #Units with other green
 #Units deconstructed
 #Sites re-used
 #Units exceeding Energy Star
 #Units with bus/rail access
 #Low flow showerheads
 #Low flow toilets
 #Units with solar panels
 #Dishwashers replaced
 #Clothes washers replaced
 #Refrigerators replaced
 #Light fixtures (outdoors) replaced
 #Light Fixtures (indoors) replaced
 #Replaced hot water heaters
 #Replaced thermostats
 #Efficient AC added/replaced
 #High efficiency heating plants
 #Additional Attic/Roof Insulation
 #Energy Star Replacement Windows
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Texas General Land Office | State Agency | \$ 22,443,328.20 |

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

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: PREPS_SMID_UN

Activity Title: PREPS Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0010

Project Title:
PREPS Program

Projected Start Date:
11/18/2017

Projected End Date:
06/28/2020

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|----------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 144,562.50 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 144,562.50 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 144,562.50 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|-----|-----|----------|
| # Owner Households | 100 | | | 0.00 |
| # of Households | 100 | | | 0.00 |
| Projected Accomplishments | Total | | | |
| # of Singlefamily Units | 100 | | | |



of Housing Units 100
 # of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 # of Elevated Structures
 # of Substantially Rehabilitated Units
 # ELI Households (0-30% AMI)
 Activity funds eligible for DREF (Ike Only)
 #Units with other green
 #Units deconstructed
 #Sites re-used
 #Units exceeding Energy Star
 #Units with bus/rail access
 #Low flow showerheads
 #Low flow toilets
 #Units with solar panels
 #Dishwashers replaced
 #Clothes washers replaced
 #Refrigerators replaced
 #Light fixtures (outdoors) replaced
 #Light Fixtures (indoors) replaced
 #Replaced hot water heaters
 #Replaced thermostats
 #Efficient AC added/replaced
 #High efficiency heating plants
 #Additional Attic/Roof Insulation
 #Energy Star Replacement Windows
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 144,562.50 |

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 Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / **0011 / Affordable Rental Program**



Grantee Activity Number: ARP_HMID_LMI

Activity Title: Affordable Rental Program

Activity Type:
Affordable Rental Housing

Project Number:
0011

Projected Start Date:
02/24/2019

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:
07/31/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|--------------------------|--|
| B-17-DM-48-0001 | \$ 536,303,597.92 | \$ 536,303,597.92 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 536,303,597.92 | \$ 536,303,597.92 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 536,303,597.92 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 5366 | 257 | 3812 | 75.83 |
| # of Households | 5366 | 257 | 3812 | 75.83 |
| Projected Accomplishments | Total | | | |
| # of Multifamily Units | 5366 | | | |
| # of Housing Units | 5366 | | | |



| | |
|---|---|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-------------------|
| Texas General Land Office | State Agency | \$ 536,303,597.92 |

Location Description:

Affordable Rental Program in the HUD designated most impacted areas. Abby Court - 6100 Folsom Rd, Beaumont, 77706, Angleton Village - 1705 E Henderson Rd, Angleton, 77515, Bay Breeze Apartments - 800 Ave F, Bay City, 77414, Bay City Manor Apartments - 900 Ave J, Bay City, 77414, Beaumont Village - 4200 N Major Dr, Beaumont, 77713, Cedar Ridge Apartments - 7601 9th Ave, Port Arthur, 77642, Century Heights - 8530 Phelan Blvd, Beaumont, 77707, Coastal Bend Crossing - 2175 W Wheeler Ave, Aransas Pass, 78336, Conroe Senior Village - 1721 Kirk Rd, Conroe, 77304, Danbury Manor Apartments - 15027 Quail Ridge Rd, Danbury, 77534, Delta Manor - 5740 Northwest Pkwy, Beaumont, 77706, Edison Square - 3501 12th St, Port Arthur, 77642, El Campo Retirement - 2805 W Loop, El Campo, 77437, Emerson Heights - 201 W Ahldag St, 77488, Enchanted Oaks - 5825 Delany, Hitchcock, 77563, Enclave On Independence - 209 Dan Ave, 77979, Fox Run Apartments - 2008 Sam Houston Dr, Victoria, 77901, Huntington at Kemah - 1105 FM 518, Kemah, 77565, Huntington at Richmond - 2221 Richmond Pkwy, Richmond, 77469, Huntington Lago Mar - 6200 Lago Mar Blvd, Texas City, 77593, Ingleside Pioneer Crossing - 1550 12th St, Ingleside, 78362, Ingleside Village - 1910 Hwy 361, Ingleside, 78362, Jasper Pioneer Crossing - 1820 S Bowie St, Jasper, 75951, Kirbyville Pine Shadows - 1001 Charlsie St, Kirbyville, 75956, Konnor's Court - 401 S Commerce St, Port Lavaca, 77979, Kountze Pioneer Crossing - 860 MLK Ct, Kountze, 77625, Linden Oaks Apartments - 1201 North Live Oak, Rockport, 78382, Lively Oaks - 8010 Hwy 6, Hitchcock, 77563, Livingston Village - 310 West Park Dr, Livingston, 77351, Magnolia Place - 1216 Montezuma St, Columbus, 78934, Magnolia Station - 320 Magnolia Ave, Winnie, 77665, Maple Court - 1801 West Gibson, Jasper, 75951, Marquis at Fayette - 540 W Lafayette St, LaGrange, 78945, McKinney Manor Apartments - 506 N McKinney St, Sweeny, 77480, Mesquite Woods - 5809 Delany, Hitchcock, 77563, Northside Plaza Apartments - 1753 E Henderson Rd, Angleton, 77515, Oak Harbor Apartment - 1200 N Magnolia, Rockport, 78382, Oaks of West Columbia - 225 S 13th St, West Columbia, 77486, Orchard Park Apartments - 1749 Henderson Rd, Angleton, 77515, Parkside Place - 1425 Montezuma St, Columbus, 78934, Pebble Creek Apartments - 4251 Jimmy Johnson Blvd, Port Arthur, 77642, Refugio Elderly Apartments - 602 W Commons St, Refugio, 78377, Renaissance Apartments - 914 Proctor St, Port Arthur, 77640, Saltgrass Landing - 1602 South Church St, Rockport, 78382, Sea Mist Townhomes - 2211 FM 3036, Rockport, 78382, Senior Citizens Y-House of Beaumont - 930 Calder St, Beaumont, 77701, Sierra Royale Apartments - 630 Wright St, Robstown, 78380, SilverLeaf at Orange - 8815 Old Hwy 90, Orange, 77630, SilverLeaf at Rockport - 342 Rattlesnake Point Rd, Rockport, 78382, Southwood Crossing I & II - 3901 Hwy 73, Port Arthur, 77642, Sphinx at Rockport I - 1703-1751 Mathis St, Rockport, 78382, Sphinx at Rockport II - 1601 Mathis St, Rockport, 78382, Sphinx at Sienna Villas - 902 N Ave J, Freeport, 77541, The Brooks at Caney Creek - 398 Hamilton St, Wharton, 77488, The Oaks at Hitchcock - FM 2004, Hitchcock, 77563, The Palms I Apartments - 220 S Avenue A, Aransas Pass, 78336, The Palms II Apartments - 200 Ave A, Aransas Pass, 78336, The Villas at Lake Jackson - 598 E Hwy 332, Lake Jackson, 77566, Trinity Grove - 7110 Hwy 105, Beaumont, 77707, Valley View Estates - 5801 Twin City, Port Arthur, 77642, Velma Jeter - 2500 Allie Payne Rd, Orange, 77632, Village at Greenwood - 6002 Greenwood Dr, Corpus Christi, 78417, Wharton ISD - 500 Abell Street, Wharton, 77488, Willow Creek Manor - 3833 Mustang Rd, Alvin, 77511, and Windridge Apartments - 700 Gordon, Sinton, 78387.

Activity Description:

Developer will rehabilitate, reconstruct, or construct public housing and affordable multi-family housing projects in areas impacted by Hurricane Harvey - in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance. These activities will meet low to moderate income national objective. There are a total of 65 multifamily complexes within this activity.

The following complexes are rehabilitation projects; Linden Oaks Apartments, Oak Harbor Apartment, Refugio Elderly Apartments, Sea Mist Townhomes, Sierra Royale Apartments, The Palms I Apartments, The Palms II Apartments, Windridge Apartments, Kirbyville Pine Shadows, Fox Run Apartments, Danbury Manor Apartments,



Enchanted Oaks, Lively Oaks, McKinney Manor Apartments, Mesquite Woods, Northside Plaza Apartments, Oaks of West Columbia, Orchard Park Apartments, Sphinx at Sienna Villas, Willow Creek Manor, Bay Breeze Apartments, Bay City Manor Apartments, El Campo Retirement, Magnolia Place, Parkside Place, Cedar Ridge Apartments, Edison Square, Pebble Creek Apartments, Senior Citizen Y-House of Beaumont, Southwood Crossing I & II, Velma Jeter, and Valley View Estates. The following complexes are reconstruction projects; Marquis at Fayette, Coastal Bend Crossing, Saltgrass Landing, Enclave On Independence, Konnor's Court, The Brooks at Caney Creek, and Wharton ISD.

The following complexes are new construction projects; Ingleside Pioneer Crossing, Ingleside Village, SilverLeaf at Rockport, Sphinx at Rockport I, Sphinx at Rockport II, Village at Greenwood, Jasper Pioneer Crossing, Livingston Village, Maple Court, Angleton Village, Conroe Senior Village, Huntington at Kemah, Huntington Lago Mar, Magnolia Station, The Oaks at Hitchcock, The Villas at Lake Jackson, Emerson Heights, Huntington at Richmond, Abby Court L.P., Beaumont Village, Century Heights, Delta Manor L.P., Kountze Pioneer Crossing, Renaissance Apartments, SilverLeaf at Orange, and Trinity Grove.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document Harvey5b_ARP_HMID_LMI_Details_10112023.xlsx



Grantee Activity Number: ARP_SMID_LMI

Activity Title: Affordable Rental Program

Activity Type:
Affordable Rental Housing

Project Number:
0011

Projected Start Date:
07/27/2019

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:
Affordable Rental Program

Projected End Date:
07/31/2026

Project Draw Block Date by HUD:
08/18/2026 by Steven Edwards

Activity Draw Block Date by HUD:

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 50,325,899.48 | \$ 0.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 50,325,899.48 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 50,325,899.48 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|--------------|--------------|------------|-----------------|
| # Renter Households | 215 | 12 | 197 | 97.21 |
| # of Households | 215 | 12 | 197 | 97.21 |
| Projected Accomplishments | | Total | | |
| # of Multifamily Units | 215 | | | |
| # of Housing Units | 215 | | | |



of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 Activity funds eligible for DREF (Ike Only)
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| OAKS TEXAS CITY, LLC | Other | \$ 0.00 |
| Texas General Land Office | State Agency | \$ 97,535,000.00 |

Location Description:

Affordable Rental Program in the state designated most impacted areas. Dove Court I - 103 Dove Court, 104 Dove Court, 105 Dove Court, 106 Dove Court, 110 Dove Court, 111 Dove Court, 112 Dove Court, 113 Dove Court, 114 Dove Court, 115 Dove Court, 118 Dove Court, 119 Dove Court, 120 Dove Court, 126 Dove Court, Navasota, TX 77868, Henderson Place Apartments - 501 Henderson, Palacios, TX 77465, Leatherwood Terrace Apartments - 105 Ellen May Rd, Yoakum, TX 77995, Maple Park Senior Village - 1925 Clear Fork St, Lockhart, TX 78644, The Oaks at Brenham - 100 Gavin Dr, 102 Gavin Dr, 104 Gavin Dr, 106 Gavin Dr, 200 Gavin Dr, 202 Gavin Dr, 204 Gavin Dr, 206 Gavin Dr, 208 Gavin Dr, 210 Gavin Dr, Brenham, TX 77833, The Oaks at Seguin - 131 Chapparral Rd, 135 Chapparral Rd, 139 Chapparral Rd, 143 Chapparral Rd, 147 Chapparral Rd, 902 Country Club Dr, 914 Country Club Dr, 918 Country Club Dr, Seguin, TX 78124, Waverly Village - 255 Tafelski, New Waverly, TX 77358.

Activity Description:

Developer will rehabilitate, reconstruct, or construct public housing and affordable multi-family housing projects in areas impacted by Hurricane Harvey - in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance. These activities will meet low to moderate income national objective. There are a total of seven multifamily complexes in this activity. The following complexes are rehabilitation projects; Leatherwood Terrace Apartments, Waverly Village, and Henderson Place Apartments. The following complexes are new construction projects; The Oaks at Seguin, Dove Court I, The Oaks at Brenham, and Maple Park Senior Village.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:



Environmental Reviews: None

Document Harvey5b_ARP_SMID_LMI_Details_10112023.xlsx

Project # / 0012 / State-Managed Harris County Homeowner Assistance



Grantee Activity Number: HAP[Harris]_HMID_LMI

Activity Title: HC HAP State Run

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0012

Project Title:

State-Managed Harris County Homeowner

Projected Start Date:

12/13/2020

Projected End Date:

07/31/2026

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 86,071,300.00 | \$ 86,071,300.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 86,071,300.00 | \$ 86,071,300.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 86,071,300.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 350 | | 350 | 100.00 |
| # of Households | 350 | | 350 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 350 |



| | |
|---|-----|
| # of Multifamily Units | |
| # of Housing Units | 350 |
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | 140 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 86,071,300.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

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) in Harris County. These activities will meet low to moderate income



national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: HAP[Harris]_HMID_UN

Activity Title: HC HAP State Run

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0012

Project Title:
State-Managed Harris County Homeowner

Projected Start Date:
12/13/2020

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|---------------------|-------------------------|--|
| B-17-DM-48-0001 | \$ 22,142,825.00 | \$ 22,142,825.00 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 22,142,825.00 | \$ 22,142,825.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 22,142,825.00 | |

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 150 | | | 0.00 |
| # of Households | 150 | | | 0.00 |

Projected Accomplishments **Total**



| | |
|---|-----|
| # of Singlefamily Units | 150 |
| # of Multifamily Units | |
| # of Housing Units | 150 |
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | 60 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 22,142,825.00 |

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

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) in Harris County. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Project # / 0013 / State-Managed City of Houston Homeowner Assistance



Grantee Activity Number: HAP[Houston]_HMID_LMI

Activity Title: City of Houston HAP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0013

Projected Start Date:

12/15/2020

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:

State-Managed City of Houston

Projected End Date:

07/31/2026

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 | \$ 401,698,301.00 | \$ 401,698,301.00 |
| B-18-DP-48-0001 | \$ 31,830,169.90 | \$ 31,830,169.90 |
| Total: | \$ 433,528,470.90 | \$ 433,528,470.90 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 433,528,470.90 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 1411 | | 1411 | 100.00 |
| # of Households | 1411 | | 1411 | 100.00 |

Projected Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 1411 |



| | |
|---|------|
| # of Multifamily Units | |
| # of Housing Units | 1411 |
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | 705 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Texas General Land Office | State Agency | \$ 433,528,470.90 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

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) in The City of Houston. These activities will meet low to moderate income national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None



Grantee Activity Number: HAP[Houston]_HMID_UN

Activity Title: City of Houston HAP

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0013

Project Title:
State-Managed City of Houston

Projected Start Date:
12/15/2020

Projected End Date:
07/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

Total Budget:

| Grant Number | Total Budget | Most Impacted and Distressed Budget |
|-----------------|-------------------------|-------------------------------------|
| B-17-DM-48-0001 | \$ 48,169,830.10 | \$ 48,169,830.10 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 48,169,830.10 | \$ 48,169,830.10 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 48,169,830.10 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 605 | | 605 | 100.00 |
| # of Households | 605 | | 605 | 100.00 |

Projected Accomplishments **Total**



| | |
|---|-----|
| # of Singlefamily Units | 605 |
| # of Multifamily Units | |
| # of Housing Units | 605 |
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |
| # of Elevated Structures | 302 |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units with other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|------------------|
| Texas General Land Office | State Agency | \$ 48,169,830.10 |

Location Description:

Activities to take place throughout in the City of Houston. Zip Codes 77001 - 77009, 77011 - 77051, 77053 - 77096, 77098, 77099, 77339, 77345, 77373, 77377, 77489 and 77530.

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) in The City of Houston. These activities will meet the urgent need national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Project # / 0014 / State-Managed Harris County Flood Control District



Grantee Activity Number: HCFCD_DA_HMID_LMI_24-033-000-E072

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0014

Projected Start Date:

04/01/2024

Project Draw Block by HUD:

Not Blocked

Activity Draw Block 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:

State-Managed Harris County Flood

Projected End Date:

05/31/2027

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 |
| B-18-DP-48-0001 | \$ 224,819,260.78 | \$ 224,819,260.78 |
| Total: | \$ 224,819,260.78 | \$ 224,819,260.78 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 224,819,260.78 | |

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

Total

of Targeted Section 3 Labor Hours

1

of Section 3 Labor Hours

1

of Total Labor Hours

1

of Elevated Structures



| | |
|--------------|-------|
| LMI%: | 67.26 |
|--------------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Harris County | Local Government | \$ 224,819,260.78 |

Location Description:

Construction for the Arbor Oaks Stormwater Detention Basin shall take place in Harris County approximately 400 feet east from Vogel Creek at Cypress Grove Ln.
 Construction for the Brookglen Stormwater Detention Basin - Phase 2 project shall take place in Harris County approximately 250 feet south of Ashwyne Ln to Oakhaven Ln.
 Construction for the Isom Storm Water Detention Basin project shall take place in Harris County approximately 500 feet south of Isom St, west of Aldine Westfield Rd, and north of Halls Bayou.
 Construction for the Stormwater Detention Basin along Jackson Bayou project shall take place in Harris County approximately 450 feet southeast of the San Jacinto River Authority Canal at Jackson Bayou and northeast along Jackson Bayou from Runneburg Rd to San Jacinto River Authority Canal then east to Ramsey Rd.
 Construction for the Lauder Storm Water Detention Basin Phase II Compartment 2 project shall take place in Harris County north of Juella Dr, south of Aycliff Dr, and approximately 100 feet east of Greenranch Rd.
 Service areas for the Isom Storm Water Detention Basin and the Lauder Storm Water Detention Basin Phase II Compartment 2 projects partially overlap. Service areas for the remaining projects are distinct.

Activity Description:

Harris County Flood Control District shall construct a stormwater detention basin. Construction will include excavation; grading; modification of existing spillway; incorporation of weirs, outfall structures, interceptor structures, backslope swales, and pilot channels; installation of slope stability and ripraps; and completion of associated appurtenances for the Arbor Oaks Stormwater Detention Basin project.
 Harris County Flood Control District shall construct a stormwater detention basin. Construction will include excavation, building up of earthen berms, a drainage system including swales, a filter dam, channel lining, an interceptor structure, widening of existing channel, increasing underground storm sewers, anchored sodding, and completion of all associated appurtenances for the Brookglen Stormwater Detention Basin – Phase 2 project.
 Harris County Flood Control District shall construct a stormwater detention basin. Construction will include excavation; grading; backslope swales; concrete interceptor structures and channels; installation of a weir, slope stability, and pipe outfalls; modification of an existing spillway; and completion of associated appurtenances for the Isom Storm Water Detention Basin project.
 Harris County Flood Control District shall construct a stormwater detention basin and channel conveyance improvements. Construction will include excavation; incorporation of weirs, outfall structures, backslope swales, interceptor structures, grading, and sodding; installation of slope stability and riprap; removal and replacement of asphalt, subbase, and pavement; installation of box culverts, pipes, headwalls, and wingwalls; and completion of associated appurtenances for the Stormwater Detention Basin along Jackson Bayou project.
 Harris County Flood Control District shall construct a dry bottom basin. Construction will include excavation, slope shaping, pilot channels, access path for maintenance, water quality structure, subsurface piping, drainage structures, and completion of associated appurtenances for the Lauder Storm Water Detention Basin Phase II Compartment 2 project.
 These activities meet the low- to moderate-income national objective through the use of census tracts and block groups.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: HCFCD_DA_HMID_UN_24-033-000-E072

Activity Title: Flood and Drainage

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0014

Project Title:
State-Managed Harris County Flood

Projected Start Date:
04/01/2024

Projected End Date:
05/31/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date 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

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 | \$ 97,214,602.22 | \$ 97,214,602.22 |
| Total: | \$ 97,214,602.22 | \$ 97,214,602.22 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 97,214,602.22 | |

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

| Projected Accomplishments | Total |
|-------------------------------------|--------------|
| # of Targeted Section 3 Labor Hours | 1 |
| # of Section 3 Labor Hours | 1 |
| # of Total Labor Hours | 1 |



of Elevated Structures

of Non-business Organizations benefitting

of public facilities 2

| | |
|-------|-------|
| LMI%: | 31.76 |
|-------|-------|

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|------------------|
| Harris County | Local Government | \$ 97,214,602.22 |

Location Description:

Construction for the East TC Jester Detention Basin project shall take place in Harris County south of Cypresswood Drive and east of TC Jester Blvd.

Construction for the Kludge Stormwater Detention Basin - Phase 3 shall take place in Harris County 400 ft southeast of Pierce Drive and east of the existing detention basin. Service areas for each project are distinct.

Activity Description:

Harris County Flood Control District shall construct a stormwater detention basin. Construction will include excavation; grading; incorporation of weirs, outfall structures, backslope swales, interceptor structures, silt fence, channel lining, pipe outfalls, headwalls, and wingwalls; installation of manholes, slope stability, and riprap; and completion of associated appurtenances for the East TC Jester Detention Basin Project.

Harris County Flood Control District shall construct a stormwater detention basin. Construction will include excavation, an interceptor structures, concrete channel lining, riprap, anchored sod, cement stabilized sand, and completion of associated appurtenances for the Kluge Stormwater Detention Basin – Phase 3.

These activities meet the urgent need national objective through the use of census tracts and block groups.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 9999 / Restricted Balance



Grantee Activity Number: HAP[CAPCOG]_HMID_UN-02182022160330

Activity Title: HAP - CAPCOG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

9999

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:

Restricted Balance

Projected End Date:

06/30/2022

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 |
| B-18-DP-48-0001 | \$ 0.00 | \$ 0.00 |
| Total: | \$ 0.00 | \$ 0.00 |
| Other Funds: | \$ 0.00 | |
| Total: | \$ 0.00 | |

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

of Households

Total Low Mod Low/Mod%

0.0

0.0

Projected Accomplishments

of Singlefamily Units

Total



of Housing Units
 # of Targeted Section 3 Labor Hours
 # of Section 3 Labor Hours
 # of Total Labor Hours
 # of Elevated Structures
 # of Substantially Rehabilitated Units
 # ELI Households (0-30% AMI)
 Activity funds eligible for DREF (Ike Only)
 #Units with other green
 #Units deconstructed
 #Sites re-used
 #Units exceeding Energy Star
 #Units with bus/rail access
 #Low flow showerheads
 #Low flow toilets
 #Units with solar panels
 #Dishwashers replaced
 #Clothes washers replaced
 #Refrigerators replaced
 #Light fixtures (outdoors) replaced
 #Light Fixtures (indoors) replaced
 #Replaced hot water heaters
 #Replaced thermostats
 #Efficient AC added/replaced
 #High efficiency heating plants
 #Additional Attic/Roof Insulation
 #Energy Star Replacement Windows
 # of Properties

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| Texas General Land Office | State Agency | \$ 0.00 |

Location Description:

Activities to take place throughout the Capital Area Council of Governments (CAPCOG) Council of Governments (COG).

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) in designated regions for eligible counties. These activities will meet the urgent need national objective.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: LBAP_HMID_UN_20-066-010-C063_FayetteCounty_HI-11022023163938

Activity Title: Buyout Program - Housing Incentives

Activity Type:
Housing incentives to encourage resettlement

Project Number:
9999

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:
Restricted Balance

Projected End Date:
04/30/2025

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

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

| Projected Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |



Projected Accomplishments

Total

of Singlefamily Units

of Multifamily Units

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Fayette, County of

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Activities shall take place in Fayette County. Zip Codes 78932, 78938, 78940, 78941, 78945, 78946, 78949, 78952, 78954, 78956, 78960, 78961 and 78963.

Activity Description:

Fayette County will provide a buyout program for residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan History

| Version | Date |
|-----------------------|------------|
| P-17-TX-48-HIM1 AP#23 | 04/30/2024 |
| P-17-TX-48-HIM1 AP#22 | 01/29/2024 |
| P-17-TX-48-HIM1 AP#21 | 10/27/2023 |
| P-17-TX-48-HIM1 AP#20 | 07/28/2023 |
| P-17-TX-48-HIM1 AP#19 | 04/27/2023 |
| P-17-TX-48-HIM1 AP#18 | 01/27/2023 |
| P-17-TX-48-HIM1 AP#17 | 10/31/2022 |
| P-17-TX-48-HIM1 AP#16 | 07/29/2022 |
| P-17-TX-48-HIM1 AP#15 | 04/29/2022 |
| P-17-TX-48-HIM1 AP#14 | 01/28/2022 |
| P-17-TX-48-HIM1 AP#13 | 10/29/2021 |



| | |
|-----------------------|------------|
| P-17-TX-48-HIM1 AP#12 | 07/29/2021 |
| P-17-TX-48-HIM1 AP#11 | 05/04/2021 |
| P-17-TX-48-HIM1 AP#10 | 01/25/2021 |
| P-17-TX-48-HIM1 AP#9 | 10/22/2020 |
| P-17-TX-48-HIM1 AP#8 | 07/29/2020 |
| P-17-TX-48-HIM1 AP#7 | 04/29/2020 |
| P-17-TX-48-HIM1 AP#6 | 03/04/2020 |
| P-17-TX-48-HIM1 AP#5 | 01/28/2020 |
| P-17-TX-48-HIM1 AP#4 | 10/30/2019 |
| P-17-TX-48-HIM1 AP#3 | 07/30/2019 |
| P-17-TX-48-HIM1 AP#2 | 06/06/2019 |
| P-17-TX-48-HIM1 AP#1 | 04/30/2019 |

