

**COMMUNITY DEVELOPMENT &
REVITALIZATION**

**Hurricane Harvey Infrastructure
Application**

Texas General Land Office
P.O. Box 12873, Austin, Texas 78711-2873
1-844-893-8937 (Toll Free) or 512-475-5000
cdr@recovery.texas.gov

Calhoun County

APPLICANT NAME

Calhoun

COUNTY

Golden Crescent

COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

APPLICATION FOR FEDERAL ASSISTANCE SF-424

Each applicant for Community Development Block Grant Disaster Recovery (CDBG-DR) funding must certify by signing Form SF-424 that local certifications governing this funding have been followed in the preparation of any CDBG-DR program application, and, if funded, will continue to be followed. *(Note: False certification can result in legal action against the jurisdiction).*

Further, by signing the SF-424 and submitting with the application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained therein. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly making false statements to any department of the United States Government.

All applications must be accompanied by a completed and signed Application for Federal Assistance SF-424, OMB Number: 4040-0004, Expiration Date: 10/31/2019. SF424_2_1-V2.1

This form is available on the GLO-CDR website with detailed instructions available in the CDR Application Guide.
<http://recovery.texas.gov/files/resources/housing/s2-form424.pdf>

or www.TexasRebuilds.org

INTRODUCTION AND INSTRUCTIONS

INTRODUCTION: This application is for Hurricane Harvey CDBG-DR **Infrastructure** funding. It is created to be used for infrastructure activities needed to fulfill an unmet need resulting from the Hurricane Harvey disaster declaration.

To be eligible for funding, all activities must have documented proof of an impact by the DR-4332 disaster declarations of 2017 and allowed under the State of Texas Action Plan for Disaster Recovery. CDBG-DR funds must be used for disaster-related expenses in the most impacted and distressed areas. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

Once disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas has been established and assessed, Applicants are required to provide sufficient detail about each proposed project to identify the National Objective, the population that will receive benefit, the estimated costs and materials needed, the projected schedule to completion, any potential environmental impact, and other details specific to the type of project involved. **Please be thorough in completing this application to ensure prompt review.**

Applicants are encouraged to develop these recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, economic revitalization, and overall community recovery. The Applicant must document how the proposed project(s) will address long-term recovery and community resilience.

INSTRUCTIONS:

1. Complete and sign the SF-424 as indicated above.
2. Complete this Infrastructure application. Be thorough to ensure prompt review.
3. **AUDIT:** If applicable, provide the most recent Single Audit in accordance with 2 CFR Part 200, Subchapter F. Texas General Land Office (GLO) - Community Development and Revitalization (CDR) Staff will review single audit requirements for applicable recipients, who have open contracts with GLO.
4. **ANNUAL FINANCIAL STATEMENTS:** Provide the most recent financial statement prepared in accordance with 2 CFR 200.510. Include a schedule of expenditures and schedule of findings and questioned costs.
5. **KEY STAFF:** Provide the names and contact information for key staff, and their qualifications, that will be working on the proposed project if awarded, along with who will provide local oversight of the application, the potential contract, and all applicable requirements.
6. Provide **LOCAL PROCUREMENT POLICIES AND PROCEDURES** along with other required documentation.

Submit completed application and all required documentation via email to: cdr@recovery.texas.gov

Infrastructure Application:

DISASTER IMPACT

The proposed project is presumed to have threatened human life, health and safety or posed an imminent threat to human life, health, and/or safety as a result of the declared disaster.

1. Damages to the proposed project were unanticipated and beyond the control of the local government. Yes No

2. The date this situation addressed in this application first occurred:

3. Describe the impact of taking no action to repair the damaged facilities:
Hurricane Harvey caused damages throughout Calhoun County that jeopardized the health and safety of all its residents. Special areas of concern were noted:
County Emergency Communication System: The entire county-wide EMS communication system had failed. If the weakened system is not replaced, the ability to timely provide EMS services throughout the county would be affected.
Magnolia Beach Fire Station: Many low-income and elderly local residents cannot leave the Magnolia Beach area during major storm events. The fire station was the only safe place for them to go for shelter during hurricane impact and later for water, supplies and food.
Drainage Improvements along Lane Road: Stagnant water-flooded homes can lead to a decrease in land values and a healthy way of life. All the residents in this area are low-income. They do not have the financial resources to continually deal with flooding situations on their property or a threat to life safety by not being able to evacuate during storm events and heavy rain or emergency vehicles be able to enter the area.
Drainage and Sewer Improvements in Alamo Beach: Without a good drainage system, the county roads and private homes will continue to be subject to flooding conditions. Eroding roads can hinder residents from leaving the area during storm events. When private septic systems are covered with excess water, the spread of contamination is possible. Flooding in the drainage lines at Alamo Beach caused extreme water intrusion into the sewer plant system at Magnolia Beach, which threatened the entire wastewater system in that area of the county.
Infrastructure at Little Chocolate Bayou County Park: The entire park flooded during Harvey. The footbridges leading to parts of the park and the vehicle bridge were weakened. Internal walking paths were eroded and the fishing piers weakened. There are no other nearby free recreational facilities.

CITIZEN PARTICIPATION PLAN

"To permit a more streamlined process, and ensure disaster recovery grants are awarded in a timely manner, provisions of 42 U.S.C. 5304(a) (2) and (3), 42 U.S.C. 12707, 24 CFR 570.486, 24 CFR 1003.604, and 24 CFR 91.115(b) and (c), with respect to citizen participation requirements, are waived and replaced by the requirements for reasonable opportunity (at least 30 days) for citizen comment and ongoing citizen access to information about the use of grant funds."

Did the applicant provide a reasonable opportunity (at least 30 days) for citizen comment? Yes No

List all opportunities citizens were given to participate in the determination of these needs. **Click the "+" to add events, "X" to remove events.**

Opportunity: From: To:

Opportunity:	Public Hearing	From:	7/10/2019	To:	7/10/2019
Opportunity:	Existing Study	From:	7/10/2019	To:	7/10/2019
Opportunity:	Other (provide detail in Comments)	From:	7/24/2019	To:	7/31/2019
Date of resolution authorizing application submission:		7/10/2019			
Comments:					

COMMUNITY NEEDS ASSESSMENT
DESCRIPTION OF THE DAMAGE

In this section, provide information about how the declared disaster impacted the community and the overall plan for recovery and resiliency. Descriptions should identify the specific disaster (date and duration), describe how the disaster threatened health and safety in the community, the facilities that were damaged, the current condition of those facilities, and detail of how the specific project will resolve the issue and ensure a more safe and resilient community.

All activities must show documented proof of impact by the declared disaster. CDBG-DR funds must only be used for disaster-related expenses.

2. Describe the current condition of the facilities. Describe any actions taken on the proposed project(s) to address the damage.

Calhoun County proposes five (5) projects to repair facilities damaged by Hurricane Harvey.

County Emergency Communication System: The entire county-wide EMS communication system had failed. The main antenna was bent and generators were damaged by water intrusion. The system is currently providing somewhat reliable service, although there are communication problems that delay EMS services. The system was weakened and continual repairs must be made. Should another severe weather event hit Calhoun County, irreparable harm could be done to the system.

Magnolia Beach Fire Station: Due to close proximity to the Gulf of Mexico, sustained high winds and hurricanes are common, necessitating construction to windstorm rating in excess of 125 mph. The current building is not windstorm rated. The facility houses fire administration, fire fighter gear, supplies and fire suppression vehicles and equipment valued at approximately \$1 million. The existing internal structural I-beam supports have corroded due to saltwater exposure. Several I-beams have been patched to stabilize the structure. Harvey damaged the metal exterior of the structure and roof, exposing the interior supporting I-beams. This exposure to high winds and saltwater mist leaking through the damaged roof has accelerated the corrosion on the internal supporting structure. The roof leaks are also causing minor damage to vehicles, equipment and supplies stored within. The exterior damage was temporarily stabilized through volunteer labor and materials. The temporary measures made are not expected to sustain through another hurricane or tropical storm. The building was added onto 3 separate times, making further additions and remodeling challenging and expensive.

areas, some of which still exist. The current drainage system is not draining properly and maintenance costs are limited to \$20,000 annually. Many of the culverts are too narrow or poorly located to allow good water flow. Flooding will continue without proper drainage.

Drainage and Sewer Improvements in Alamo Beach: The land in Alamo Beach is too level to allow rain runoff to drain into the bay. Harvey washed out 2 main water culverts and moved debris into the waterways. Flooding on the roads effected the integrity of the roads by causing erosion and weakness at road edges.

Infrastructure at Little Chocolate Bayou County Park: Harvey caused flooding in Little Chocolate Bayou that flooded this park, which is used mainly by low-medium income families. The rising water damaged the internal road and the walking and vehicular bridges. Short-term repairs were made to the bridges, but growing costs could lead to their closure. There is insufficient funding available to improve recreational infrastructure, such as the existing fishing piers and walkways, or to add new park amenities.

3. List and attach documentation of the specific disaster condition. Provide photos (dated with specific location detail enough to identify the proposed project site(s)), maps, national weather information, FEMA project worksheets, news reports, local declarations, Disaster Summary Outlines (DSO), and any other relevant documentation to provide evidence of the specific damage(s) to the proposed project(s) addressed in this application. For any photos included, provide a map identifying each photo location by number.

- Photos
- Flood maps
- National weather information
- FEMA project worksheets
- News reports
- Disaster declarations
- Resolutions

1. Describe the specific disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas (include date and duration), the facilities involved, and the threat that was posed to public health and safety:

Calhoun County was affected by Hurricane Harvey on August 24, 2017 with high winds, storm surge and excessive rain,

generator running the communication tower, resulting in the use of HAM radio and cell phones until fuel ran out at the cell tower sites. Roads and areas all over the county were inundated with water from rain and storm surge. The storm surge caused extensive damage to low lying areas, homes, bulkheads, drainage, piers, etc. with water and debris. Electricity in the county was out in some areas up to 10 days and with gasoline shortage. It was hard for citizens to keep their

HOUSING NEEDS ASSESSMENT

Any locality receiving CDBG-DR infrastructure funds must identify and assess their housing needs as part of their recovery plan and indicate how their housing needs are addressed with the proposed infrastructure project. Provide the following information regarding the housing needs assessment.

1. Describe the jurisdiction's current supply of housing units available at affordable rents (Public Housing, Section 8 assisted, Rural Housing Service (RHS) assisted, HOME program assisted, Texas Department of Housing and Community Affairs assisted, Local Housing Development Corp. assisted, etc.).

The County has no public-assisted housing units. The city of Port Lavaca, which is within the County's jurisdiction, does have Section 8 housing. However, the City oversees those housing units.

2. Describe past efforts to increase the supply of affordable housing.

These efforts are being addressed by the cities in Calhoun County.

3. Describe efforts planned that will increase the supply of affordable housing.

The cities each have plans for affordable housing that the County does not administer directly.

4. Describe any instances, within the past 5 years, where the applicant has applied for affordable housing funds and did not receive the funding.

There have been no instances in the last 5 years where the County has declined or not accepted funds for affordable housing.

5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.

There have been no instances in the last 5 years where the City has not accepted funds for affordable housing.

6. Describe any current and/or future planned compliance code to mitigate hazard risks.

The County has several areas where they address mitigation to hazards as do the cities within the County. Some examples are listed below.

The County requires that stormwater drainage facilities must be designed so as to minimize any increase in the quantity or velocity of stormwater runoff from the subdivision. This information must demonstrate compliance with Chapter 26, and Article 16, respectively, of the Texas Water Code.

Pursuant to Chapter 16 of the Texas Water Code, Calhoun County has adopted a Flood Damage Prevention order as amended and entered by the Commissioner's Court on January 24, 2002. A copy of the approved plat for the development of a recreational vehicle or mobile home community in Calhoun County must be provided to the Floodplain Office and the plan approved by the Commissioner's Court prior to the issuance of a development permit.

certain details which could result in broader flood mitigation codes and standards.

AFFIRMATIVELY FURTHERING FAIR HOUSING

Any locality receiving CDBG-DR funds must certify that it will affirmatively further fair housing. Using the drop-down box below, identify the activities already achieved to affirmatively further fair housing, and those new activities to be undertaken if an award is made by CDBG-DR and when that activity will be complete. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant may contact GLO-CDR to determine eligibility.

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing?

The County's first method was to maximize assistance to low-income households. The County is Affirmatively Furthering Fair Housing by maintaining standards and principles for Fair Housing as outlined by HUD.

Fair Housing Activity(ies)

Designating a Fair Housing Month

Date Achieved		To Be Complete By	04/01/2020
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Publishing the contact information – at the local, state and federal levels – for reporting a Fair Housing complaint

X

Date Achieved		To Be Complete By	Sep 15, 2019
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LIST OF UNMET NEEDS

Taking into consideration the disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas described, citizen participation responses, and the assessment of housing and affirmatively furthering fair housing, provide a list (in priority order) of all the disaster-related needs still unmet from Hurricane Harvey.

Use the + to add a line. Use X to delete a line as needed.

Community-wide Emergency Radio System - impacted disadvantaged areas across the County to have adequate access to emergency functions.
Flood control, drainage improvements - impacted disadvantaged neighborhoods, disaster recovery.
Fire facility improvements - impacted disadvantaged neighborhoods, disaster recovery.

LONG-TERM PLANNING

Applicants must develop their community recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged. Disaster recovery presents communities with unique opportunities to examine a wide range of issues including (1) housing quality and availability, (2) road and rail networks, (3) environmental issues, (4) the adequacy of existing infrastructure, (5) opportunities for the modernization of public facilities and the built environment, (6) the development of regional and integrated systems, and (7) the stimulation of the local economy impacted by the disaster.

Applicants must provide a brief description of how the project addressed in this application form part of an integrated approach to recovery.

1. Considering the local post-disaster evaluation of hazard risks, responsible flood plain management, future extreme weather/natural disaster events, and long-term risks, describe how the proposed project promotes sustainable long-term recovery.

The proposed projects will ensure that the health and safety of the public, more specifically public located in LMI regions, will benefit from a planned and engineered approach to mitigate hazard risks realized as a direct result of the Hurricane Harvey disaster. Sustainable long-term recovery will be directly promoted as a result of the proposed projects. The projects will utilize engineered solutions, in which promotes long-term resiliency and analysis by conducting detailed and responsible planning in order to mitigate future concerns and impacts as a result of disasters.

2. Describe how the proposed project coordinates with local and regional planning efforts to ensure consistency with and promote community-level and/or regional post-disaster recovery and mitigation planning.

The land in Calhoun County is mainly flat with low elevation. The proposed projects are ways the County can help protect its citizens from harm due to flooding situations that often happen with major storm events and disasters.

3. Describe how the proposed project integrates mitigation measures into rebuilding activities and achieves objectives outlined in community-level and/or regional post-disaster recovery and mitigation planning to reduce future risk.

The proposed projects integrates mitigation measures into rebuilding activities as follows: flooding risk shall be reduced by improvements to existing infrastructure such as increasing storm water pipe sizes, increasing number of culverts, increasing capacity of storm water channels, increasing capacity of storm water outfalls, increasing reliability of communication systems pertinent to serving LMI areas, and increasing the capacity of the volunteer fire department's (VFD) ability to serve LMI regions. The VFD building will also be constructed to local, state and federal standards, including the ability to withstand wind loads required for the region. Future risks will be reduced significantly as a result of these projects.

4. Describe the cost and benefit analysis used in the selection of the proposed project and how they inform community-level and/or regional post-disaster recovery and mitigation planning.

The purpose of all the proposed projects is to ensure the safety and health of county residents. Cost-benefit analysis was used as a primary factor in selection of project activities. Those with the highest degree of benefits, particularly for impacted, distressed and disadvantaged areas, were prioritized for funding in this allocation.

5. Describe how the proposed project will avoid disproportionate impact on vulnerable populations and create opportunities to address economic inequities facing the local community.

The proposed projects help vulnerable populations who cannot leave the county during dangerous weather conditions or who cannot afford to constantly make repairs to their homes after flooding. Little Chocolate Bayou Park is surrounded by residences owned or rented by low-medium income persons. Easy access to a park is associated with increased park use, which can lead to higher levels of physical activity. A park with good amenities can provide health and safety benefits, which be can viewed as a social justice issue.

6. Describe how the proposed project aligns with investments from other state or local capital improvements and infrastructure development efforts. Identify sources and amounts of additional infrastructure funding (state and local capital improvements projects and/or private investments.) NOTE: This information will be required again in the "Other Funding" section of this application.

No such investments have been requested.

7. Describe how the proposed project will employ adaptable and reliable technologies to guard against premature obsolescence.

The proposed projects will employ adaptable and reliable technologies that will protect against premature obsolescence. Examples of how this will be accomplished are as follows: The communication project will replace the damaged existing communication system with the latest, mission-critical, IP based, trunked communication solution. The hardware provides a fault tolerant, scalable, and expandable solution for Calhoun County. The proposed solution is already in active use in hundreds of systems across the United States and will be easily migrated to future capabilities.

Describe the applicant's overall recovery plan and how the project addressed in this application further that plan. Include information about how the project will specifically address the long-term recovery and restoration of housing in the most impacted and distressed areas. Also, include how the community will be more resilient against future disasters as a result of these projects.

The projects address the needs of low-medium income communities that are vulnerable to weather-related incidents. Each of the projects will specifically address long-term recovery and restoration of housing in the most-impacted and distressed areas by supporting disaster resilient housing infrastructure improvements or community-wide benefits to maintain a resilient housing community. A new EMS communication system will aid in resiliency efforts without loss of services to the communities. A new fire station will provide security in times of need. Improvements to water drainage systems will help protect homes from future flooding, and lowers repair costs.

PROCUREMENT INFORMATION

All applicants are required to follow the procurement process guidelines set forth in 2 CFR §200.318-§200.326 for grant administration, environmental, and engineering services if using CDBG-DR funds to pay third-party vendors for those services.

Along with this application, applicants must provide a copy of local procurement policies and procedures.

1. Has the applicant chosen to use a third-party **administrator** to administer the proposed project? Yes No

If Yes, will the vendor also provide **environmental** services? Yes No

If Yes to either question, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name	KSBR LLC		
Contact Name	Katy Sellers	Phone	(903) 243-0481
Email	katy@ksbr-llc.com		

2. Has the applicant chosen to use a third-party **environmental services provider** to ensure environmental compliance for the proposed project? Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name	KSBR LLC		
Contact Name	Katy Sellers	Phone	(903) 243-0481
Email	katy@ksbr-llc.com		

3. Has the applicant chosen to use a third-party engineer to perform engineering services for the proposed project?

Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name	G & W Engineering, Inc.		
Contact Name	Scott Mason	Phone	(361) 552-4509
Email	smason@gwengineers.com		

FUNDING INFORMATION

NOTICE: Any and all funds expended toward a CDBG-DR award are subject to ALL rules and regulations governing the award.

FEMA Coverage

Any and all FEMA funds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure the best cross-agency coordination and that duplication of benefit does not occur.

1. Was FEMA contacted regarding the proposed project's eligibility?

Yes No

If yes, provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2. Is this project a proposed FEMA funding match?

Yes No

If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

Insurance Coverage

Any and all insurance proceeds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure that funds are used most efficiently and that duplication of benefit does not occur.

1. Did the applicant have insurance coverage on the proposed project?

Yes No

If yes, provide the information below. (If more than one insurance company/claim, include here or attach additional information.)

Insurance company:

Texas Association of Counties, Claim Number: PR20173076-1.

Amount claimed/received for the project:

\$45,989.15 was claimed and received for repairs to the emergency communication system;
 \$41,229.15 from the above named insurance company.

No other claims were made.

2. If the applicant had insurance coverage, but a claim was not filed, explain below.

The County did not file a claim for the bridges at Little Chocolate Bayou Park because the amount of repairs was lower than the deductible.

Other Funding

Any and all funds identified for use on any project proposed in this application must be fully disclosed and detailed to ensure accuracy in the budget and that a duplication of benefit does not occur. Make sure information is complete and matches the Long-Term Planning information provided.

1. Are local or other funds available to address the proposed project in whole or in part?

Yes No

If Yes, report all sources of funding and the amount available. (If additional space is needed, attach pages.)

2. Disclose source(s) and use(s) of non-CDBG-DR funds. Use "+" to add additional sources. Use "x" to remove that line.

Source of Funds	Amount	Use of Funds

3. What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

A funding request was made to Rebuild Texas to totally replace the Magnolia Beach Fire Station, but the request was denied. A claim to FEMA for repairs at the Station was considered, but eventually dropped after the insurance claim for repairs was approved. The remaining balance was too small for a FEMA claim.

The County gets annual funding for portable radios and minor supplies from Homeland Security through a regional grant. However, not enough funding is received for major improvements.

Financial Interest

1. Are there any persons/entities with a reportable financial interest to disclose?

Yes No

Submit a complete FINANCIAL INTEREST REPORT (A503 form) with this application for each person/entity with a reportable financial interest. Include as appropriate for Grant Administration, Environmental, and/or Engineering. This form can be found at <http://recovery.texas.gov/> or <http://recovery.texas.gov/files/resources/housing/s2-financial-interest-report.pdf>

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

A *projectis* defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *siteis* defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Specially Authorized Public Facilities and Improvements

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: County Emergency Communication System

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "OnMain Street FromSycamore Street ToElm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

Site # <input type="text" value="1"/>	Physical Address or Site Description	Calhoun County Courthouse, 211 S. Ann Street, Port Lavaca, TX 77979	
From: <input type="text"/>	To: <input type="text"/>		
Latitude <input type="text"/>	Longitude <input type="text"/>		
Construction Completion Method:		Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
<p>A new radio system will allow better coordination efforts between the State Operations Center and the regional EMS hub in Victoria. Improved local coordination will provide quicker EMS response time throughout the county. Communication equipment will be installed and configured at the following sites:</p> <p>Calhoun County Courthouse - Up-to-date, county-wide radio system installed; will be the prime site and dispatch center Port O'Connor -- 4-channel trunked radio system installed Union Carbide -- 4-channel trunked radio system installed</p> <p>Project activities will include:</p> <ol style="list-style-type: none"> 1. Contract award 2. Design 3. Site preparation 4. Staging 5. Installation fixed network equipment 6. Installation and configuration of computers and networking equipment 7. Console and radio fleet mapping 8. System optimization and testing 9. Training 			

NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit: LMI Housing Activity: LMI Limited Clientele: LMI Jobs:

2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis

Yes No

Has the proposed project area been officially designated as a slum or blighted area?

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. 0.00%
 [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Yes No

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event?
 If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Provide justification of the beneficiary identification method used to meet this National Objective:

The current communication system services the entire county. It is being maintained with annual repairs. However, the system was weakened by Harvey and may completely fail again with another severe weather event. The County cannot afford on its own to replace the existing system. County-wide and regional EMS communication systems depend on a good base system. The health and safety of all county residents depend on reliable emergency medical services.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

a. *One-for-one replacement.* The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.

b. *Relocation assistance.* The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.

c. *Arm's Length Voluntary Purchase.* The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.

d. *Rental Assistance for Displaced Persons.* Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.

e. *Tenant-Based Rental Assistance.* Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).

f. *Moving Expenses.*

g. *Optional Relocation Policies.* 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status: Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

PERMITS AND ADDITIONAL PROJECT INFORMATION

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No
(i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:		
Purpose of Permit:		
2. Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No		
<input checked="" type="checkbox"/> <input type="checkbox"/>		
If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.		
Agreement Type:	Contractual agreement	
Purpose of Agreement:	The County will enter into an agreement with Motorola Solutions to provide annual maintenance and testing of the communication equipment.	
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		
ENVIRONMENTAL SPECIFIC INFORMATION		
All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.		
NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.		
1. What is the current status of the project? <input checked="" type="checkbox"/> Not yet begun <input type="checkbox"/> In progress <input type="checkbox"/> Completed		
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
3. Is the proposed project likely to require an archaeological assessment? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
4. Is the proposed site listed on the National Register of Historic Places? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
5. Is the project in a designated flood hazard area or a designated wetland? If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
7. Is any project site located in a known critical habitat for endangered species? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
8. Is any project site a known hazardous site? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
9. Is any project site located on federal lands or at a federal installation? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		
11. What level of environmental review is likely needed for this project/site?	Categorical Exclusion	

Provide any additional detail or information relevant to Environmental Review:

Installation of radio equipment at existing locations.

[Click here to ADD ANOTHER Project Detail](#)

[Click here to REMOVE the last Project Detail](#)

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

A *projectis* defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *siteis* defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Fire Protection Facilities and Equipment

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Magnolia Beach Fire Station

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "OnMain Street FromSycamore Street ToElm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

Site #	1	Physical Address or Site Description	873 Margie Tewmey Rd #1; Port Lavaca, Texas 77979	
From:		To:		
Latitude	28.55982	Longitude	-96.54321	
Construction Completion Method:		Contract		
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).				
a. Furnish Labor & Equipment for the Demolition & Disposal of one (1) existing 35' x 80' metal building a slab. b. Furnish Materials, Labor & Equipment for the Construction of one (1) 60' x 100' engineered metal building including reinforced concrete slab foundation, interior walls, electric roll up doors, and all other items necessary for a complete installation. c. Furnish Labor, Equipment & Materials for the complete installation of a 75kW generator including electrical connections, automatic transfer switch, reinforced concrete slab, and all other items necessary for a complete installation. d. Furnish Labor, Equipment & Materials for the installation of a reinforced concrete parking and driveways necessary for building access and ADA compliance and all other items necessary for a complete installation.				

NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit: LMI Housing Activity: LMI Limited Clientele: LMI Jobs:

2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis

Yes No

Has the proposed project area been officially designed as a slum or blighted area?

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

[Empty text box for conditions]

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

[Empty text box for boundaries]

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

[Empty text box for description]

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Yes No

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Provide justification of the beneficiary identification method used to meet this National Objective:

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 et seq.) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

a. One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.

b. Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.

c. Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.

d. Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.

e. Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).

f. Moving Expenses.

g. Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status: Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

PERMITS AND ADDITIONAL PROJECT INFORMATION

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No
(i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:	Texas Department of Transportation		
Purpose of Permit:	Driveway Reconstruction Permit and/or new commercial driveway request in order to ensure safety of the public.		
2. Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)	Yes	No	
If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.			
Agreement Type:	None Known at this Time		
Purpose of Agreement:			
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.	Yes	No	N/A
ENVIRONMENTAL SPECIFIC INFORMATION			
All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.			
NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.			
1. What is the current status of the project?	<input checked="" type="checkbox"/> Not yet begun	<input type="checkbox"/> In progress	<input type="checkbox"/> Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
3. Is the proposed project likely to require an archaeological assessment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
4. Is the proposed site listed on the National Register of Historic Places?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
5. Is the project in a designated flood hazard area or a designated wetland? If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
7. Is any project site located in a known critical habitat for endangered species?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
8. Is any project site a known hazardous site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
9. Is any project site located on federal lands or at a federal installation?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
11. What level of environmental review is likely needed for this project/site?	Environmental Assessment		

Provide any additional detail or information relevant to Environmental Review:

Demolition and reconstruction of existing fire facility.

[Click here to ADD ANOTHER Project Detail](#) [Click here to REMOVE the last Project Detail](#)

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

A *projectis* defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *siteis* defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Flood and Drainage-Debris Removal

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Drainage Improvements along Lane Road

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "OnMain Street FromSycamore Street ToElm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

Site #	1	Physical Address or Site Description	Improvements near Lane Road at the cross section of SH 185 and bottom. Approximately 5,700 acres drains to drainage channel project begins upstream on SH 185 mid-way between White Rd. and Morales Rd. and ends south of Deer Meadows Ln and Adams Ln	
From:		To:		
Latitude	28.418568	Longitude	-96.621632	
Construction Completion Method:		Contract		
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).				
<p>a. Furnish labor, equipment & materials for the improvements to approximately 25,000 linear feet of drainage channels.</p> <p>b. Furnish labor, equipment & materials for the installation of approximately 30 storm sewer infrastructure pipes, including upgrading existing pipes both in size and quantity.</p>				

NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit: LMI Housing Activity: LMI Limited Clientele: LMI Jobs:

2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis

Yes No

Has the proposed project area been officially designated as a slum or blighted area?

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Yes No

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 et seq.) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

a. One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.

b. Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.

c. Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.

d. Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.

e. Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).

f. Moving Expenses.

g. Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status: Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

PERMITS AND ADDITIONAL PROJECT INFORMATION

I. Does the project require any Federal, State, or other permits, approvals, or waivers to complete the proposed work? Yes No
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:	None Known at this Time	
Purpose of Permit:		
2. Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)	Yes	No
	<input type="checkbox"/>	<input type="checkbox"/>
If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.		
Agreement Type:	None Known at this Time	
Purpose of Agreement:		
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.	Yes	No N/A
	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
ENVIRONMENTAL SPECIFIC INFORMATION		
All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.		
NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.		
1. What is the current status of the project?	<input checked="" type="checkbox"/> Not yet begun	<input type="checkbox"/> In progress <input type="checkbox"/> Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
3. Is the proposed project likely to require an archaeological assessment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
4. Is the proposed site listed on the National Register of Historic Places?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
5. Is the project in a designated flood hazard area or a designated wetland? If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
7. Is any project site located in a known critical habitat for endangered species?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
8. Is any project site a known hazardous site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
9. Is any project site located on federal lands or at a federal installation?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
11. What level of environmental review is likely needed for this project/site?	Environmental Assessment	

Provide any additional detail or information relevant to Environmental Review:

Anticipate limited or no impact to jurisdictional areas.

[Click here to ADD ANOTHER Project Detail](#)

[Click here to REMOVE the last Project Detail](#)

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Flood and Drainage Facilities

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Drainage and Sewer Improvements in Alamo Beach

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "OnMain Street FromSycamore Street ToElm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

Site # 1	Physical Address or Site Description	"D.A. 1" Approximately 82.4 acres Lavaca Bay and west of FM2717 and	
From:	Cox St (FM2760)	To:	south of Sunrise Ave.
Latitude	28.57146	Longitude	-96.5617
Construction Completion Method:		Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
a. Furnish labor, equipment & materials for the improvements to approximately 17,900 linear feet of drainage channels. b. Furnish labor, equipment & materials for the installation of approximately 48 storm sewer infrastructure pipes including upgrading existing pipes both size and quantity. c. Furnish labor, equipment & materials for the installation of rip-rap at the existing storm sewer outfall location. d. Furnish Labor, Equipment & Materials for the installation of improved drainage outfall piping/culverts system.			
Site #	Physical Address or Site Description		
From:		To:	
Latitude		Longitude	
Construction Completion Method:			
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
Site # 2	Physical Address or Site Description	"D.A. 2" Approximately 57.4 Acres from Lavaca Bay to west of FM2717 and	
From:	south of Sunrise Ave	To:	north of Sunrise Ave
Latitude	28.57477	Longitude	-96.56413
Construction Completion Method:		Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
a. Furnish labor, equipment & materials for the improvements to approximately 10,500 linear feet of drainage channels.			

c. Furnish labor, equipment & materials for the installation of rip-rap at the existing storm sewer outfall location. d. Furnish Labor, Equipment & Materials for the installation of improved drainage outfall piping/culverts system.	
Site # 3	Physical Address or Site Description "D.A. 3" Approximately 22.4 acres from Lavaca Bay to west of FM 2717 and
From: north of Sunrise Ave	To: north of Lee St.
Latitude 28.57612	Longitude -96.56472
Construction Completion Method: Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).	
a. Furnish labor, equipment & materials for the improvements to approximately 4,600 linear feet of drainage channels. b. Furnish labor, equipment & materials for the installation of approximately 24 storm sewer infrastructure pipes including upgrading existing pipes both size and quantity. c. Furnish labor, equipment & materials for the installation of rip-rap at the existing storm sewer outfall location. d. Furnish Labor, Equipment & Materials for the installation of improved drainage outfall piping/culverts system.	
Site # 4	Physical Address or Site Description "D.A. 4" Approximately 35.5 acres from Lavaca Bay to west of FM 2717 and
From: north of Lee St	To: north of Fannin St.
Latitude 28.57665	Longitude -96.56499
Construction Completion Method: Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).	
a. Furnish labor, equipment & materials for the improvements to approximately 9,300 linear feet of drainage channels. b. Furnish labor, equipment & materials for the installation of approximately 42 storm sewer infrastructure pipes including upgrading existing pipes both size and quantity. c. Furnish labor, equipment & materials for the installation of rip-rap at the existing storm sewer outfall location. d. Furnish Labor, Equipment & Materials for the installation of improved drainage outfall piping/culverts system.	
Site # 5	Physical Address or Site Description "D.A. 5" Approximately 42.1 Acres from Lavaca Bay to west of FM 2717 and
From: south of E Skyview Ave	To: north of E Skyview Ave
Latitude 28.57863	Longitude -96.56565

Construction Completion Method:		Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
a. Furnish labor, equipment & materials for the improvements to approximately 10,200 linear feet of drainage channels. b. Furnish labor, equipment & materials for the installation of approximately 44 storm sewer infrastructure pipes including upgrading existing pipes both size and quantity. c. Furnish labor, equipment & materials for the installation of rip-rap at the existing storm sewer outfall location. d. Furnish Labor, Equipment & Materials for the installation of improved drainage outfall piping/culverts system.			
Site #	6	Physical Address or Site Description	"D.A. 6" Approximately 37.6 acres from Lavaca Bay to west of FM 2717 and
From:	north of E. Skyview Ave	To:	north of Travis St and north of Quail Run Ave.
Latitude	28.58129	Longitude	-96.56658
Construction Completion Method:		Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
a. Furnish labor, equipment & materials for the improvements to approximately 8,400 linear feet of drainage channels. b. Furnish labor, equipment & materials for the installation of approximately 26 storm sewer infrastructure pipes including upgrading existing pipes both size and quantity. c. Furnish labor, equipment & materials for the installation of rip-rap at the existing storm sewer outfall location. d. Furnish Labor, Equipment & Materials for the installation of improved drainage outfall piping/culverts system.			
Site #	7	Physical Address or Site Description	"D.A. 7" Approximately 53.0 acres from Travis St. to Lavaca Bay and
From:	Alamo Bay Dr.	To:	west of Quail Run Ave
Latitude	28.58364	Longitude	-96.57183
Construction Completion Method:		Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
a. Furnish labor, equipment & materials for the improvements to approximately 14,100 linear feet of drainage channels. b. Furnish labor, equipment & materials for the installation of approximately 52 storm sewer infrastructure pipes including upgrading existing pipes both size and quantity. c. Furnish labor, equipment & materials for the installation of rip-rap at the existing storm sewer outfall location. d. Furnish Labor, Equipment & Materials for the installation of improved drainage outfall piping/culverts system.			

NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit: LMI Housing Activity: LMI Limited Clientele: LMI Jobs:

2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis

Yes No

Has the proposed project area been officially designed as a slum or blighted area?

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

[Empty text box for justification]

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

[Empty text box for boundaries]

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

[Empty text box for description]

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Yes No

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Provide justification of the beneficiary identification method used to meet this National Objective:

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement.* The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.
- b. *Relocation assistance.* The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.
- c. *Arm's Length Voluntary Purchase.* The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.
- d. *Rental Assistance for Displaced Persons.* Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.
- e. *Tenant-Based Rental Assistance.* Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).
- f. *Moving Expenses.*
- g. *Optional Relocation Policies.* 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status: Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

PERMITS AND ADDITIONAL PROJECT INFORMATION

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No
(i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:	Texas Department of Transportation		
Purpose of Permit:	Drainage Permit to facilitate Improvements to Drainage Systems crossing TxDOT ROW		
2. Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)	Yes	No	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.			
Agreement Type:	None Known at this Time		
Purpose of Agreement:			
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.	Yes	No	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENVIRONMENTAL SPECIFIC INFORMATION			
All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.			
NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.			
1. What is the current status of the project?	<input checked="" type="checkbox"/> Not yet begun	<input type="checkbox"/> In progress	<input type="checkbox"/> Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
3. Is the proposed project likely to require an archaeological assessment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
4. Is the proposed site listed on the National Register of Historic Places?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
5. Is the project in a designated flood hazard area or a designated wetland? If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
7. Is any project site located in a known critical habitat for endangered species?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
8. Is any project site a known hazardous site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
9. Is any project site located on federal lands or at a federal installation?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
11. What level of environmental review is likely needed for this project/site?	Environmental Assessment		

Provide any additional detail or information relevant to Environmental Review:

Anticipate no impact to jurisdictional areas.

[Click here to ADD ANOTHER Project Detail](#)

[Click here to REMOVE the last Project Detail](#)

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Parks, Playgrounds, and Other Recreational Facilities

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Infrastructure at Little Chocolate Bayou County Park

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "OnMain Street FromSycamore Street ToElm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

Site #	1	Physical Address or Site Description	A0137 SAMUEL SHUPE, TRACT PT 51, ACRES 4.0 & A0137 SAMUEL SHUPE, TRACT PT 51, ACRES 5.29 & HILLSIDE TERRACE (PORT LAVACA), BLOCK 9, LOT 1 THRU 16 & HILLSIDE TERRACE (PORT LAVACA), BLOCK 8, LOT 14 THRU 33, & PT OF ABND ALLEY	
From:	Alcoa Drive (FM1090)		To:	CR 101
Latitude	28.598288		Longitude	-96.638933
Construction Completion Method:			Contract	
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).				
<ul style="list-style-type: none"> a. Furnish labor, equipment & materials for the complete installation of new covered picnic areas. b. Furnish labor, equipment & materials for the complete installation of new parking facilities. c. Furnish labor, equipment & materials for the complete installation of new soccer field and stands. d. Furnish labor, equipment & materials for the complete installation of new ADA walking path. e. Furnish labor, equipment & materials for the complete installation of two (2) new ADA compliant piers. f. Furnish labor, equipment & materials for the complete installation of two (2) new ADA compliant pedestrian bridges. g. Furnish labor, equipment & materials for the complete installation of a new vehicular bridge. h. Furnish labor, equipment & materials for additional water stations, kiosks and landscaping. i. Furnish labor, equipment & materials for Irrigation System for Soccer Field includes piping, wiring, spray heads, connection to main, fittings and control panel and extending water main to soccer field. 				

NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit: LMI Housing Activity: LMI Limited Clientele: LMI Jobs:

2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis

Yes No

Has the proposed project area been officially designed as a slum or blighted area?

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

[Empty text box for conditions]

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

[Empty text box for boundaries]

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

[Empty text box for description]

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Yes No

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Provide justification of the beneficiary identification method used to meet this National Objective:

[Large empty text box for justification]

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 et seq.) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status: Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

PERMITS AND ADDITIONAL PROJECT INFORMATION

1. Does the project require any Federal, State, or other permits, approvals, or waivers to complete the proposed work? (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:	City of Port Lavaca, Texas		
Purpose of Permit:	Obtain water service connection for Irrigation and Drinking Fountains		
2. Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)	Yes	No	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.			
Agreement Type:	None Known at this Time		
Purpose of Agreement:			
3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.	Yes	No	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ENVIRONMENTAL SPECIFIC INFORMATION			
All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.			
NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.			
1. What is the current status of the project?	<input checked="" type="checkbox"/> Not yet begun	<input type="checkbox"/> In progress	<input type="checkbox"/> Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
3. Is the proposed project likely to require an archaeological assessment?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
4. Is the proposed site listed on the National Register of Historic Places?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
5. Is the project in a designated flood hazard area or a designated wetland? If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
7. Is any project site located in a known critical habitat for endangered species?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
8. Is any project site a known hazardous site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
9. Is any project site located on federal lands or at a federal installation?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
11. What level of environmental review is likely needed for this project/site?	Environmental Assessment		

Provide any additional detail or information relevant to Environmental Review:

New construction of improvements at existing site. Anticipate no impact to jurisdictional areas.

[Click here to ADD ANOTHER Project Detail](#)

[Click here to REMOVE the last Project Detail](#)

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *projectis* defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *siteis* defined as a discrete location for activities within a project. A project can have one or more sites.

BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 1 County Emergency Communication System:	21,405	8,990	42.00%	\$1,487,988.00	\$20,000.00	\$0.00	\$0.00	\$96,252.00	\$1,604,240.00	\$0.00	\$1,604,240.00
SUMMARY TOTALS:	21,405	8,990	42.00%	\$1,487,988.00	\$20,000.00	\$0.00	\$0.00	\$96,252.00	\$1,604,240.00	\$0.00	\$1,604,240.00

Beneficiary Identification Method(s) Per Project:

1 Project Title: County Emergency Communication System:

HUD National Objective: Meeting a urgent need

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: 0 HUD LMISD: 21,405 Area Benefit: 0 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	9,280	9,246	18,526
Black African American	13	556	569
American Indian/Alaskan native	0	13	13
Asian	24	1,058	1,082
Native Hawaiian / Other Pacific Islander	0	14	14
	361	0	361
Black African American/White	115	38	153

American Indian/Alaskan Native/White	434	149	583
Asian/White	32	12	44
American Indian/Alaskan Native/Black African A	0	0	0
Other Multi-Racial	44	16	60
	10,303	11,102	21,405
Gender	Total Males	Total Females	Total Benes
	10767	10638	21405

REQUIRED- Census Geographic Area Data Identify the census tract and block group(s) in which the project will take place										County Code 57		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

[Click here to ADD ANOTHER Table 1](#)

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites.

BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 2 Magnolia Beach Fire Station	6,895	3,530	51.20%	\$800,000.00	\$151,603.00	\$0.00	\$0.00	\$60,641.00	\$1,012,244.00	\$0.00	\$1,012,244.00
SUMMARY TOTALS:	6,895	3,530	51.20%	\$800,000.00	\$151,603.00	\$0.00	\$0.00	\$60,641.00	\$1,012,244.00	\$0.00	\$1,012,244.00

Beneficiary Identification Method(s) Per Project:

2 Project Title: Magnolia Beach Fire Station

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: 0 HUD LMISD: 6,895 Area Benefit: 0 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	2,990	2,979	5,969
Black African American	4	179	183
American Indian/Alaskan native	0	4	4
Asian	8	341	349
Native Hawaiian / Other Pacific Islander	0	4	4
	116	0	116
Black African American/White	37	12	49

American Indian/Alaskan Native/White	140	48	188
Asian/White	10	4	14
American Indian/Alaskan Native/Black African A	0	0	0
Other Multi-Racial	14	5	19
	3,319	3,576	6,895
Gender	Total Males	Total Females	Total Benes
	3468	3427	6895

REQUIRED- Census Geographic Area Data Identify the census tract and block group(s) in which the project will take place										County Code	
	01	02	03	04	05	06	07	08	09	10	57
Census Tract (6-digit) 0002.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Census Tract (6-digit) 0002.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Census Tract (6-digit) 0004.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Census Tract (6-digit) 0004.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

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BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 3 Drainage Improvements along Lane Road	0	0	0.00%	\$520,000.00	\$100,677.00	\$0.00	\$0.00	\$40,271.00	\$660,948.00	\$0.00	\$660,948.00
SUMMARY TOTALS:	0	0	0.00%	\$520,000.00	\$100,677.00	\$0.00	\$0.00	\$40,271.00	\$660,948.00	\$0.00	\$660,948.00

Beneficiary Identification Method(s) Per Project:

3 Project Title: Drainage Improvements along Lane Road

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

How many families surveyed will be assisted by this activity? How many housing units surveyed will be assisted by this activity?

When was the survey started? When was the survey completed?

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the applicable HUD LMISD information. A response such as "...to reach the required low-and-moderate income percentage" is not acceptable.

HUD LMISD information was used to identify the beneficiaries for this activity.

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gender	Total Males	Total Females	Total Benes
	0	0	0

REQUIRED- Census Geographic Area Data										County Code		
Identify the census tract and block group(s) in which the project will take place										<input type="text"/>		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

[Click here to ADD ANOTHER Table 1](#)

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

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BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 4 Drainage and Sewer Improvements in Alamo Beach	8,090	4,280	52.90%	\$1,100,000.00	\$208,454.00	\$0.00	\$0.00	\$83,382.00	\$1,391,836.00	\$0.00	\$1,391,836.00
SUMMARY TOTALS:	8,090	4,280	52.90%	\$1,100,000.00	\$208,454.00	\$0.00	\$0.00	\$83,382.00	\$1,391,836.00	\$0.00	\$1,391,836.00

Beneficiary Identification Method(s) Per Project:

4 Project Title: Drainage and Sewer Improvements in Alamo Beach

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: 0 HUD LMISD: 8,090 Area Benefit: 0 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	3,508	3,496	7,004
Black African American	5	210	215
American Indian/Alaskan native	0	5	5
Asian	9	400	409
Native Hawaiian / Other Pacific Islander	0	5	5
	136	0	136
Black African American/White	43	14	57

American Indian/Alaskan Native/White	164	56	220
Asian/White	12	4	16
American Indian/Alaskan Native/Black African A	0	0	0
Other Multi-Racial	17	6	23
	3,894	4,196	8,090
Gender	Total Males	Total Females	Total Benes
	4069	4021	8090

REQUIRED- Census Geographic Area Data Identify the census tract and block group(s) in which the project will take place											County Code	
											57	
Census Tract (6-digit) 0002.00	01	02	03	04	05	06	07	08	09	10		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Census Tract (6-digit) 0002.00	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Census Tract (6-digit) 0002.00	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Census Tract (6-digit) 0002.00	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Census Tract (6-digit) 0004.00	01	02	03	04	05	06	07	08	09	10		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Census Tract (6-digit) 0004.00	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 5 Infrastructure at Little Chocolate Bayou County	6,475	3,635	56.14%	\$1,000,000.00	\$190,000.00	\$0.00	\$0.00	\$76,361.00	\$1,266,361.00	\$0.00	\$1,266,361.00
SUMMARY TOTALS:	6,475	3,635	56.14%	\$1,000,000.00	\$190,000.00	\$0.00	\$0.00	\$76,361.00	\$1,266,361.00	\$0.00	\$1,266,361.00

Beneficiary Identification Method(s) Per Project:

5 Project Title: Infrastructure at Little Chocolate Bayou County Park

HUD National Objective: Benefiting low- and moderate- (L/M) income persons

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: 0 HUD LMISD: 6,475 Area Benefit: 0 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	2,808	2,796	5,604
Black African American	4	168	172
American Indian/Alaskan native	0	4	4
Asian	7	320	327
Native Hawaiian / Other Pacific Islander	0	4	4
	109	0	109
Black African American/White	35	12	47

American Indian/Alaskan Native/White	131	45	176
Asian/White	10	4	14
American Indian/Alaskan Native/Black African A	0	0	0
Other Multi-Racial	13	5	18
	3,117	3,358	6,475
Gender	Total Males	Total Females	Total Benes
	3257	3218	6475

REQUIRED- Census Geographic Area Data										County Code	
Identify the census tract and block group(s) in which the project will take place										57	
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10	
0002.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
0002.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
0002.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
0002.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
0004.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

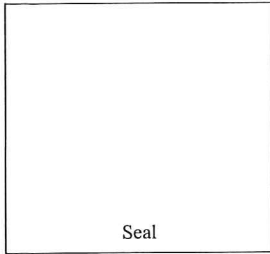
Project Title: **County Emergency Communication System**

Eligible Activity: Specially Authorized Public Facilities and Improvements						HUD Activity #:	14
Materials/Facilities/Services	S/Unit	Unit	Quantity	Construction	Acquisition	Total	
Complete county-wide radio communication system	\$1,487,988.00	EA	1	\$1,487,988	\$0	\$1,487,988	
				\$1,487,988	\$0	\$1,487,988	

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

Based on projections by Motorola Solutions, annual costs should be \$20,000-30,000 per year. Long-term resiliency includes: technical support, onsite support, annual preventative maintenance, network hardware repair and self-installed security patches.

2. Identify and explain any special engineering activities.



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

[Click here to ADD ANOTHER Table 2](#)

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title: **Magnolia Beach Fire Station**

HUD Activity #: 10

Eligible Activity: **Fire Protection Facilities and Equipment**

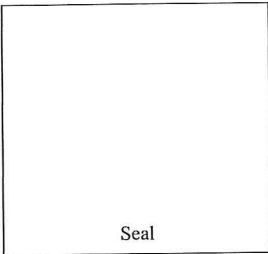
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Demo & Dispose Existing Building/Foundation	\$20,000.00	LS	1	\$20,000	\$0	\$20,000
New Facility & Foundation	\$600,000.00	LS	1	\$600,000	\$0	\$600,000
New 75kW Generator & Foundation for complete install	\$75,000.00	LS	1	\$75,000	\$0	\$75,000
New Concrete Parking/Drives with ADA compliancy	\$105,000.00	LS	1	\$105,000	\$0	\$105,000
				\$800,000	\$0	\$800,000

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

Yearly Maintenance for Generator is estimated at \$1,500.00 per year for the life of the equipment

2. Identify and explain any special engineering activities.

Geotechnical Study & TxDOT Driveway Permit



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

[Click here to ADD ANOTHER Table 2](#)

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

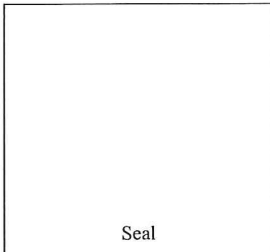
Project Title: **Drainage Improvements along Lane Road**

Eligible Activity: Flood and Drainage Facilities						HUD Activity #: 5
Materials/Facilities/Services	S/Unit	Unit	Quantity	Construction	Acquisition	Total
Ditch Drainage Improvements	\$19.00	LF	20,000	\$380,000	\$0	\$380,000
Furnish & Install New Storm Sewer Piping & S.E.T.(s)	\$5,000.00	EA	28	\$140,000	\$0	\$140,000
				\$520,000	\$0	\$520,000

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

Annual maintenance costs average \$20,000 per year. These funds are only used to improve water flow in the main channel. Maintenance costs in this channel should be reduced 35-40%. However, due to budget restraints, no funding is available for the tributaries because of the sheer size of the area and the amount of growth damage.

2. Identify and explain any special engineering activities.



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

[Click here to ADD ANOTHER Table 2](#)

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title: **Drainage and Sewer Improvements in Alamo Beach**

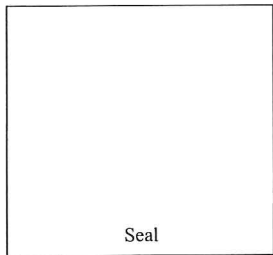
Eligible Activity: Flood and Drainage Facilities						HUD Activity #:	5
Materials/Facilities/Services	S/Unit	Unit	Quantity	Construction	Acquisition	Total	
Ditch Drainage Improvements	\$8.00	LF	75,000	\$600,000	\$0	\$600,000	
Furnish & Install New Storm Sewer Piping & S.E.T.(s)	\$1,000.00	EA	290	\$290,000	\$0	\$290,000	
Furnish & Install Concrete Rip-Rap @ Storm Outfalls	\$18,000.00	EA	7	\$126,000	\$0	\$126,000	
Furnish & Install New Storm Sewer Outfall Piping	\$12,000.00	EA	7	\$84,000	\$0	\$84,000	
				\$1,100,000	\$0	\$1,100,000	

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

None Known

2. Identify and explain any special engineering activities.

Permitting through TxDOT for drainage improvements within TxDOT ROW



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

[Click here to ADD ANOTHER Table 2](#)

[Click here to REMOVE the last Table 2](#)

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title: **Infrastructure at Little Chocolate Bayou County Park**

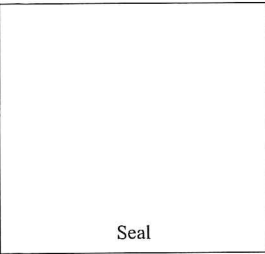
Eligible Activity: Parks, Playgrounds, and Other Recreational Facilities						HUD Activity #:	9
Materials/Facilities/Services	S/Unit	Unit	Quantity	Construction	Acquisition	Total	
Furnish & Install New Covered Picnic Areas	\$75,000.00	LS	1	\$75,000	\$0	\$75,000	
Furnish & Install Parking Facilities	\$225,000.00	LS	1	\$225,000	\$0	\$225,000	
Furnish & Install New Soccer Field & Stands	\$90,000.00	LS	1	\$90,000	\$0	\$90,000	
Furnish & Install New ADA walking path	\$240,000.00	LS	1	\$240,000	\$0	\$240,000	
New Fishing Pier	\$85,000.00	EA	2	\$170,000	\$0	\$170,000	
New Road Bridge	\$100,000.00	LS	1	\$100,000	\$0	\$100,000	
New Pedestrian Bridge	\$25,000.00	EA	2	\$50,000	\$0	\$50,000	
Irrigation System for Soccer Field complete install	\$25,000.00	LS	1	\$25,000	\$0	\$25,000	
Covered ADA Compliant Drinking Fountain & Conc Pad	\$5,000.00	EA	2	\$10,000	\$0	\$10,000	
Landscaping & Trees	\$15,000.00	LS	1	\$15,000	\$0	\$15,000	
				\$1,000,000	\$0	\$1,000,000	

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

None Known

2. Identify and explain any special engineering activities.

Geotechnical Study



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

[Click here to ADD ANOTHER Table 2](#)

[Click here to REMOVE the last Table 2](#)

PROJECT SCHEDULE

A schedule must be provided for each project. Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title: **County Emergency Communication System**

Eligible Activity: **Specially Authorized Public Facilities and Improvements** HUD Activity #: **14**

	MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Procurement		■	■																							
Environmental Review		■	■	■																						
Acquisition																										
Engineering Design																										
Construction		■	■	■	■	■	■	■	■	■	■	■	■	■												
Closeout Completion		■	■	■																						
Extended Activity																										

Comments:

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PROJECT SCHEDULE

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Project Title: **Magnolia Beach Fire Station**

Eligible Activity: **Fire Protection Facilities and Equipment** HUD Activity #: **10**

	MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Procurement																										
Environmental Review		■	■	■	■	■	■	■	■																	
Acquisition																										
Engineering Design		■	■	■	■	■	■	■																		
Construction										■	■	■	■	■	■	■	■									
Closeout Completion																	■	■	■							
Extended Activity																										

Comments:

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Project Title: **Drainage Improvements along Lane Road**

Eligible Activity: Flood and Drainage Facilities	HUD Activity #: 5
---	--------------------------

MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Professional Procurement																										
Environmental Review	■	■	■	■	■	■	■	■	■	■																
Acquisition																										
Engineering Design	■	■	■		■	■	■	■	■	■																
Construction											■	■	■	■	■	■	■	■	■							
Closeout Completion																				■	■	■				
Extended Activity																										

Comments:

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PROJECT SCHEDULE

A schedule must be provided for each project. Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title: **Drainage and Sewer Improvements in Alamo Beach**

Eligible Activity: Sewer Facilities	HUD Activity #: 1b
--	---------------------------

MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Procurement																									
Environmental Review	■	■	■	■	■	■	■	■	■																
Acquisition																									
Engineering Design	■	■	■	■	■	■	■	■	■																
Construction										■	■	■	■	■	■	■	■								
Closeout Completion																		■	■	■					
Extended Activity																									

Comments:

Click here to ADD ANOTHER Project Schedule	Click here to REMOVE the last Project Schedule
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PROJECT SCHEDULE

A schedule must be provided for each project. Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title: **Infrastructure at Little Chocolate Bayou County Park**

Eligible Activity: **Parks, Playgrounds, and Other Recreational Facilities** HUD Activity #: **9**

	MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Procurement																										
Environmental Review		■	■	■	■	■	■	■	■																	
Acquisition																										
Engineering Design		■	■	■	■	■	■	■	■																	
Construction										■	■	■	■	■	■	■	■	■								
Closeout Completion																		■	■	■						
Extended Activity																										

Comments:

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LOCAL CERTIFICATIONS

Every Application must be signed by the authorized signatory. By signing this application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained herein. It should be noted that 18 USC § 1001 states that any person who (1) knowingly or willfully falsifies, conceals, or covers up by any trick, scheme, or device of material fact, (2) makes any materially false, fictitious, or fraudulent statement or representation; or (3) makes or uses any false writing or document knowing the same to contain any materially false fact, fictitious, or fraudulent statement or is a federal offense and punishable under the law. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly makes false statements to any department of the United States Government.

Each application for CDBG Disaster Recovery funding must also be accompanied by a completed and signed Application for Federal Assistance Standard Form 424 (SF-424).

Each applicant must comply with the provisions of the National Environmental Policy Act (NEPA), the Council on Environmental Quality (CEQ) regulations, the requirements set forth in title 24 of the Code of Federal Regulations (CFR) part 58, and applicable GLO-CDR policy directives. All applicable federal and state laws, including environmental, labor (Davis-Bacon), procurement procedures and contract requirements of 2 CFR 200.318 -200.326, and civil rights requirements apply to the use of these funds. Each applicant certifies, in compliance with with the requirements presented in Volume 83, Number 28 of the Federal Register effective February 9, 2018, that:

1. It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG-DR program;
2. It is in compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by part 87;
3. It will comply with the acquisition and relocation requirements of the Uniform Act (URA), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for in the Federal Register notice.
4. It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
5. It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 Public Participation Plan as it pertains to local government administration of CDBG-DR funds, or 91.115 Public Participation Plan as it pertains to State administration of CDBG-DR funds., as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each Unit of General Local Government (UGLG) receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
 - a) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster, DR 4332, pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 et seq.) related to the consequences of Hurricane Harvey.
6. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601 -3619) and implementing regulations, and that it will affirmatively further fair housing.
7. It has adopted the following policies:
 - a) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
8. It will not use CDBG-DR funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government, or delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 CFR part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.
9. Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K, and R.
10. It will comply with applicable laws.
11. It will comply with the environmental requirements presented in 24 CFR Part 58.

Date	
Printed Name	Richard Meyer
Title	Calhoun County Judge
Email	richard.meyer@calhouncotx.org
Phone Number	+1 (361) 553-4600
Authorized Signature	