City of Yoakum

APPLICANT NAME

Lavaca

COUNTY

GCRPC

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.

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@glo.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:  
   August 25, 2017

3. Describe the impact of taking no action to repair the damaged facilities:

   Without the provisions of adequate drainage for developed areas, lots, streets and open areas the City cannot protect susceptible land uses and activity areas from property damage, injury, or loss of life caused by standing or flowing water. The level of protection needed depends upon the magnitude of potential loss. For example, residential and commercial areas require a high degree of protection from flooding, while parks and outdoor recreation areas may require minimal protection. A 'no build' plan would continue to subject the City to the risks of inadequate drainage facilities to include damage to life and property, inaccessible streets, and more.

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: Other (provide detail in Comments)  
From:  
To:  

Date of resolution authorizing application submission:  
06/11/2019

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.

   Due to the extreme amount of rainfall caused by Hurricane Harvey that fell in Lavaca and DeWitt Counties during the month of August 2017, Yoakum continues to face physical and economic losses beyond the jurisdiction's financial capability of recovery. The city does not have the funds to correct the significant damage to multiple facilities within the City.
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.

- Disaster Proclamation for City for Yoakum
- FEMA Project Worksheets
- PDF newspaper article from the Yoakum Herald-Times "Hurricane Harvey hits Yoakum"
- PDF article from NPR "Harvey evacuees wait out the weather and prepare to return home"
- Project site maps

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:

The City of Yoakum sustained flooding and severe wind damage from the Hurricane Harvey event. According to the National Weather Service, areas of Lavaca and DeWitt Counties received over 20 inches of rain from Harvey while the City of Yoakum, itself, received 23 inches of rain.

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.).

Yoakum is a City in Texas with a population of 5,483. There are 2,064 households in the city with an average household size of 2.57 persons. 36% of households in Yoakum are renters. There are currently no affordable housing programs in the City.

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

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

The City will consider making HOME program application for the future.

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

none

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

none
6. Describe any current and/or future planned compliance codes to mitigate hazard risks.

The City of Yoakum is a participating jurisdiction in the Lavaca County Hazard Mitigation Plan of 2017. Participants review current floodplain ordinances for opportunities to increase resiliency (above current standards) such as modifying permitting or building codes. Mitigation efforts also address NFIP compliance, and public awareness. The City of Yoakum has adopted higher standards above the NFIP minimum, such as requiring 1 foot of freeboard for new construction and substantial improvements of structures.

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 City of Yoakum assessed city-wide impact from Hurricane Harvey flooding and wind damage and selected the proposed projects based on the impact and projected area benefit with priority given to low-to-moderate income households.

<table>
<thead>
<tr>
<th>Fair Housing Activity(ies)</th>
<th>Date Achieved</th>
<th>To Be Complete By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Establishing a local complaint and monitoring process</td>
<td></td>
<td>Nov 1, 2019</td>
</tr>
<tr>
<td>Enforcing Fair Housing Guidelines that are equivalent to a Fair Housing Ordinance</td>
<td></td>
<td>Nov 1, 2019</td>
</tr>
</tbody>
</table>

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.

Drainage - needed for adequate capacity to drain the watersheds during storm events.

Other Public Facilities - repair the electric power system to include utility poles, transformers, junctions boxes

Water Distribution System
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 City of Yoakum is steadily working towards making the community more flood aware and constructing drainage structures to prevent hazardous flooding events for the future. Construction of this project will:
(1) repair the damage sustained during Hurricane Harvey flooding;
(2) With the construction of drainage facilities for the identified area, the City will in turn reduce flooding of homes and businesses; and
(3) By reducing the flooding in these streets, passage of emergency vehicles can occur in future heavy rain events.

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.

Lavaca County's Hazard Mitigation Plan is a multi-jurisdictional plan. The participating jurisdictions include Lavaca County, and the Cities of Hallettsville, Moulton, Shiner, and Yoakum. These jurisdictions provided valuable input into the planning process.

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 City of Yoakum participates in the National Flood Insurance Program (NFIP). In continuance of compliance with the NFIP, participants work with neighboring jurisdictions to advance the goals of the Hazard Mitigation Plan as it applies to ongoing, long-range planning goals and actions for mitigating risk to natural hazards throughout the planning area.

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 City has completed numerous planning and engineering reports within the city limits of Yoakum. These reports provide a cost benefit analysis used in prioritizing projects as funding becomes available. Projects with the greatest benefit to the public and lowest cost to benefit are given the highest priority. The hazard mitigation plan identified inadequate drainage facilities as an increased risk of flooding. This project assists with the alleviation of flood disaster. SCADA monitoring at key city facilities was identified as a more effective and cost beneficial method of ensuring critical utility operation than deploying human resources to perform tasks manually. The city has reviewed a "no build" alternatives. If no action is taken, roadways will continue to flood and the health and economic development of this area will continue to suffer. The proposed drainage facilities, SCADA control systems and other public facility improvements will reduce risks to lives and property, and at much lower costs ($267 per beneficiary) than replacement of storm damaged homes, roadways, and infrastructure. Repetitive loss will continue in this area if improvements are not made. The City is an active participant in regional post-disaster recovery and mitigation planning.

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 City of Yoakum is low-to-moderate income per the 2019 LMISD. The street flood repair and drainage projects, and upgrades to public utility facilities will provide city-wide benefit to a population that is predominantly LMI.
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 other state or local funding is anticipated to be used on the proposed projects.

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

The project will utilize the most appropriate materials available at reasonable costs. Standard material types are concrete and steel. Concrete and steel can be combined in many ways to provide reliable and long term function to drainage facilities. Concrete structures can last for 100s of years. SCADA control/monitoring has proven to be a reliable improvement for key facilities. Engineering will determine the appropriate technologies based on function and cost.

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 proposed improvements will reduce the risk of flooding and adverse impact to housing and infrastructure, and to increase resiliency during future storm events.

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 | Langford Community Management Services, Inc.
Contact Name | Judy Langford | Phone | 512-452-0432
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: Langford Community Management Services, Inc.
Contact Name: Judy Langford
Phone: 512-452-0432
Email: judy@lcmsinc.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: TRC Engineering
Contact Name: Craig Bell
Phone: 512.454.8716
Email: CBell@trcsolutions.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: N/A

Amount claimed/received for the project: N/A
2. If the applicant had insurance coverage, but a claim was not filed, explain below.

N/A

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.

<table>
<thead>
<tr>
<th>Source of Funds</th>
<th>Amount</th>
<th>Use of Funds</th>
<th></th>
</tr>
</thead>
</table>

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

FEMA was contacted and provided assistance and eight (8) Public Worksheets. FEMA assistance was instrumental in performing monitoring and control tasks at key City facilities during the storm and power outages in the absence of remote SCADA capability. FEMA also helped with temporary power, barricades, debris removal, and more. The Public Worksheets help guide recovery plans and strategy and are included with this application package.

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 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 | Dunn St. Drainage |

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, “On Main Street From Sycamore Street To Elm Street.”

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

**Use the X button to remove a site as needed.**

<table>
<thead>
<tr>
<th>Site # 1</th>
<th>Physical Address or Site Description</th>
<th>Dunn Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>From:</td>
<td>Fischer St.</td>
<td>To:</td>
</tr>
<tr>
<td>Latitude</td>
<td>29.275273</td>
<td>Longitude</td>
</tr>
</tbody>
</table>

**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).

| drainage pipe upgrade, five hundred and eighty-five (585) linear feet (LF) asphalt pavement, five hundreded and eighty-two (582) square yards (SY) of concrete/earthen swale, and two hundred and twenty (220) linear feet (LF) of concrete pavement for Dunn Street |

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*City of Yoakum*  
*Lavaca*  
*DR-4332*  
*2017*
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.
   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?
   N/A
   Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)
   N/A
   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%] 0.00%
   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.
   N/A
   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
   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.
   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:
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.
b. Relocation assistance.
c. Arm's length voluntary purchase.
d. Rental assistance to a displaced person.
e. Tenant-based rental assistance.
f. Moving expenses.
g. 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.

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- 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.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable “dwelling units” (as defined in 24 CFR 42.305).
- 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

   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:**
   - TXDOT

   **Purpose of Permit:**
   - Required permits are unknown at this time, but could potentially include TXDOT permitting

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:**
   - N/A

   **Purpose of Agreement:**
   - N/A

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?
   - Not yet begun
   - In progress
   - Completed

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?
   - Yes
   - No

3. Is the proposed project likely to require an archaeological assessment?
   - Yes
   - No

4. Is the proposed project likely to require an archaeological assessment?
   - Yes
   - No

5. Is the project in a designated flood hazard area or a designated wetland?
   - Yes
   - No

   If yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.

6. Is the applicant participating in the National Flood Insurance Program?
   - Yes
   - No

7. Is any project site located in a known critical habitat for endangered species?
   - Yes
   - No

8. Is any project site a known hazardous site?
   - Yes
   - No

9. Is any project site located on federal lands or at a federal installation?
   - Yes
   - No

10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?
    - Yes
    - No

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:

| N/A |

Click here to ADD ANOTHER Project Detail | Click here to REMOVE the last 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:** Kenedy St. Drainage

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, “On Main Street From Sycamore Street To Elm 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**

   **From:** Dunn St
   **To:** unnamed tributary to Big Brush Creek

   **Latitude:** 29.278024  **Longitude:** 97.152318

   **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).

   Install eighty (80) linear feet (LF) of concrete lined ditch, three hundred and thirteen (313) linear feet (LF) of rip rap, ditch re-alignment and four hundred and twenty-seven (427) LF of vegetation clearing.
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: [X]
   - LMI Housing Activity: [ ]
   - LMI Limited Clientele: [ ]
   - LMI Jobs: [ ]

2. Prevention/Elimination of Slums or Blighted areas.
   [ ] Area Basis [ ] Spot Basis
   Has the proposed project area been officially designed as a slum or blighted area?
   - Yes
   - No
   If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

   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
   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?
     - Yes
     - No
   If yes, provide that documentation.

   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:
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.
b. Relocation assistance.
c. Arm's length voluntary purchase.
d. Rental assistance to a displaced person.
e. Tenant-based rental assistance.
f. Moving expenses.
g. 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.

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

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.

<table>
<thead>
<tr>
<th>Permit Type:</th>
<th>TxDOT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purpose of Permit:</td>
<td>May require permit from TxDOT</td>
</tr>
</tbody>
</table>

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: |
| 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?  Not yet begun  In progress  Completed

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?

   YES  NO

3. Is the proposed project likely to require an archaeological assessment?

   YES  NO

4. Is the proposed site listed on the National Register of Historic Places?

   YES  NO

5. Is the project in a designated flood hazard area or a designated wetland?

   YES  NO

   If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.

6. Is the applicant participating in the National Flood Insurance Program?

   YES  NO

7. Is any project site located in a known critical habitat for endangered species?

   YES  NO

8. Is any project site a known hazardous site?

   YES  NO

9. Is any project site located on federal lands or at a federal installation?

   YES  NO

10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?

   NO  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:

| Click here to ADD ANOTHER Project Detail | Click here to REMOVE the last Project Detail |

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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:

   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: Electrical Power Distribution 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, “On Main Street From Sycamore Street To Elm 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: South St.
   From: E. Hochheim St  To: Crittenden St.
   Latitude: 29.293633   Longitude: 97.1471

   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).

   Replace twenty (20), each, electrical power poles damaged by Hurricane Harvey.
Site # 2

Physical Address or Site Description: Five locations across the City to include monitoring equipment at City Hall

From: ____________________________  To: ____________________________

Latitude: 29.28708  Longitude: 97.149628

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).

Install SCADA for city-wide electrical power distribution 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

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

   - Yes ☒
   - No ☐

   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

   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?

   - Yes ☐
   - No ☒

   If yes, provide that documentation.

   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.
b. Relocation assistance.
c. Arm's length voluntary purchase.
d. Rental assistance to a displaced person.
e. Tenant-based rental assistance.
f. Moving expenses.
g. 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.
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.

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- 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.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable “dwelling units” (as defined in 24 CFR 42.305).
- 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

   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

   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:**

   **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?  - Not yet begun  - In progress  - Completed
   - YES  - NO

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?
   - YES  - NO

3. Is the proposed project likely to require an archaeological assessment?
   - YES  - NO

4. Is the proposed site listed on the National Register of Historic Places?
   - YES  - 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.
   ☐ YES  ☒ NO

7. Is any project site located in a known critical habitat for endangered species?
   ☐ YES  ☒ NO

8. Is any project site a known hazardous site?
   ☐ YES  ☒ NO

9. Is any project site located on federal lands or at a federal installation?
   ☐ YES  ☒ NO

10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?
    ☒ NO  ☐ 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:

The replacement of power poles (Site #1) may require an Environmental Assessment; the SCADA installation will have a Categorical Exclusion.
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:

| 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: Fire Station Generator |

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, “On Main Street From Sycamore Street To Elm Street.”

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

Use the X button to remove a site as needed.

<table>
<thead>
<tr>
<th>Site #</th>
<th>Physical Address or Site Description</th>
<th>From:</th>
<th>To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>203 Nelson St</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>29.291687</td>
<td>97.147147</td>
</tr>
</tbody>
</table>

| 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).

Install one (1) Electrical Generator and transfer switch for Fire Department.
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: X
   - LMI Housing Activity:
   - LMI Limited Clientele:
   - LMI Jobs:

2. Prevention/Elimination of Slums or Blighted areas.

   Has the proposed project area been officially designed as a slum or blighted area?
   - [ ] Yes
   - [ ] No

   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%]

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   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

   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?
   - [ ] 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:
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.
b. Relocation assistance.
c. Arm's length voluntary purchase.
d. Rental assistance to a displaced person.
e. Tenant-based rental assistance.
f. Moving expenses.
g. 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.

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- 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.
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- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable “dwelling units” (as defined in 24 CFR 42.305).
- 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
   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
   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:
   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?
   - Not yet begun
   - In progress
   - Completed

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?
   - YES
   - NO

3. Is the proposed project likely to require an archaeological assessment?
   - YES
   - NO

4. Is the proposed site listed on the National Register of Historic Places?
   - YES
   - NO

5. Is the project in a designated flood hazard area or a designated wetland?
   - YES
   - NO
   If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.

7. Is any project site located in a known critical habitat for endangered species?
   - YES
   - NO

8. Is any project site a known hazardous site?
   - YES
   - NO

9. Is any project site located on federal lands or at a federal installation?
   - YES
   - NO

10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?
    - NO
    - 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:

An Environmental Assessment may be needed for the concrete pad that will be installed as a base for the generator
**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:**
   - Water 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:**
   - SCADA Water Distribution 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, “On Main Street From Sycamore Street To Elm 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:** Multiple water facility locations across the City to include monitoring equipment at City Hall
   - **From:**
   - **To:**
   - **Latitude:** 29.29102
   - **Longitude:** 97.150044
   - **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).

   Install SCADA for city-wide water distribution 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.

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

   Yes ☐ No ☐

   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

   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?

   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:
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.
b. Relocation assistance.
c. Arm's length voluntary purchase.
d. Rental assistance to a displaced person.
e. Tenant-based rental assistance.
f. Moving expenses.
g. 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.

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- 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.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable “dwelling units” (as defined in 24 CFR 42.305).
- 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
   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
   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:
   - 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?  
   - Not yet begun
   - In progress
   - Completed

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?
   - YES
   - NO

3. Is the proposed project likely to require an archaeological assessment?
   - YES
   - NO

4. Is the proposed site listed on the National Register of Historic Places?
   - YES
   - NO

5. Is the project in a designated flood hazard area or a designated wetland?
   - YES
   - NO
   If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.

6. Is any project site located in a known critical habitat for endangered species?
   - YES
   - NO

7. Is any project site a known hazardous site?
   - YES
   - NO

8. Is any project site located on federal lands or at a federal installation?
   - YES
   - NO

9. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?
   - YES
   - NO

10. What level of environmental review is likely needed for this project/site?
    - Categorical Exclusion
**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.

<table>
<thead>
<tr>
<th>1. Select the type of project proposed:</th>
<th>Sewer Facilities</th>
</tr>
</thead>
</table>

| 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. |

<table>
<thead>
<tr>
<th><strong>Project Title:</strong></th>
<th>SCADA - Sewer System</th>
</tr>
</thead>
</table>

| 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, “On Main Street From Sycamore Street To Elm Street.” |

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

**Use the X button to remove a site as needed.**

<table>
<thead>
<tr>
<th>Site # 1</th>
<th>Physical Address or Site Description</th>
<th>Various sewer facility locations (lift stations and WTP) across the City to include monitoring equipment at City Hall</th>
</tr>
</thead>
<tbody>
<tr>
<td>From:</td>
<td>To:</td>
<td>Latitude 29.29102 Longitude 97.150044</td>
</tr>
</tbody>
</table>

| 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).

Install SCADA for city-wide sewer system.
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: [ ]

Has the proposed project area been officially designed as a slum or blighted area? [ ] Yes [ ] No

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**

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? [ ] Yes [ ] No

If yes, provide that documentation.

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:
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:

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b. Relocation assistance.
c. Arm's length voluntary purchase.
d. Rental assistance to a displaced person.
e. Tenant-based rental assistance.
f. Moving expenses.
g. 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.

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- 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.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable “dwelling units” (as defined in 24 CFR 42.305).
- 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 [x]  

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 [x]  

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:  
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 [x]  
   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?  
   Not yet begun [x]  
   In progress [ ]  
   Completed [ ]

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  
   Yes [ ]  
   No [x]  

3. Is the proposed project likely to require an archaeological assessment?  
   Yes [ ]  
   No [x]  

4. Is the proposed site listed on the National Register of Historic Places?  
   Yes [ ]  
   No [x]  

5. Is the project in a designated flood hazard area or a designated wetland?  
   Yes [ ]  
   No [x]  

   If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.

6. Is any project site located in a known critical habitat for endangered species?  
   Yes [ ]  
   No [x]  

7. Is any project site a known hazardous site?  
   Yes [ ]  
   No [x]  

8. Is any project site located on federal lands or at a federal installation?  
   Yes [ ]  
   No [x]  

9. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)?  
   Yes [ ]  
   No [x]  

10. What level of environmental review is likely needed for this project/site?  
    Categorical Exclusion  

City of Yoakum  
Lavaca  
DR-4332 - 2017  
Page 38 of 54
Provide any additional detail or information relevant to Environmental Review:

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 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:

<table>
<thead>
<tr>
<th>Project Title:</th>
<th>Total Benes</th>
<th>LMI Benes</th>
<th>LMI %</th>
<th>CDBG-DR Construction</th>
<th>CDBG-DR Engineering</th>
<th>CDBG-DR Acquisition</th>
<th>CDBG-DR Environmental</th>
<th>CDBG-DR Admin</th>
<th>Total CDBG-DR Request</th>
<th>Other Funds</th>
<th>Activity Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1 Dunn St. Drainage</td>
<td>5,300</td>
<td>2,825</td>
<td>53.30%</td>
<td>$412,974.00</td>
<td>$70,894.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$30,885.19</td>
<td>$514,753.19</td>
<td>$0.00</td>
<td>$514,753.19</td>
</tr>
</tbody>
</table>

SUMMARY TOTALS: 5,300 2,825 53.30% $412,974.00 $70,894.00 $0.00 $0.00 $30,885.19 $514,753.19 $0.00 $514,753.19

Beneficiary Identification Method(s) Per Project:

<table>
<thead>
<tr>
<th>#1 Project Title: Dunn St. Drainage</th>
</tr>
</thead>
</table>

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

Select One Benefit Type: City-wide Benefit

Select Beneficiary Identification Method:

- [ ] SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.
- [x] 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: 2,825
- Area Benefit: 0
- Housing Activity: 0
- Limited Clientele: 0

<table>
<thead>
<tr>
<th>Race</th>
<th># Non-Hispanic Beneficiaries</th>
<th># Hispanic Beneficiaries</th>
<th>Total Activity Beneficiaries</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>1,701</td>
<td>505</td>
<td>2,206</td>
</tr>
<tr>
<td>Black African American</td>
<td>602</td>
<td>31</td>
<td>633</td>
</tr>
<tr>
<td>Black African American/White</td>
<td>47</td>
<td>65</td>
<td>112</td>
</tr>
<tr>
<td>American Indian/Alaskan Native/White</td>
<td>14</td>
<td>20</td>
<td>34</td>
</tr>
<tr>
<td>Other Multi-Racial</td>
<td>76</td>
<td>2,235</td>
<td>2,311</td>
</tr>
<tr>
<td>Native Hawaiian / Other Pacific Islander</td>
<td>4</td>
<td>0</td>
<td>4</td>
</tr>
</tbody>
</table>

Total: 2,444 2,856 5,300
### City of Yoakum - Gender Distribution

<table>
<thead>
<tr>
<th>Gender</th>
<th>Total Males</th>
<th>Total Females</th>
<th>Total Beneficiaries</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2622</td>
<td>2678</td>
<td>5300</td>
</tr>
</tbody>
</table>

### REQUIRED - Census Geographic Area Data

Identify the census tract and block group(s) in which the project will take place.

<table>
<thead>
<tr>
<th>County Code</th>
<th>Census Tract (6-digit)</th>
<th>01</th>
<th>02</th>
<th>03</th>
<th>04</th>
<th>05</th>
<th>06</th>
<th>07</th>
<th>08</th>
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<td>0005.00</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Click here to ADD ANOTHER Table 1  
Click here to REMOVE the last Table 1
### TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

<table>
<thead>
<tr>
<th>Activity Description</th>
<th>HUD Act #</th>
<th>Materials/Facilities/Services</th>
<th>S/Unit</th>
<th>Unit</th>
<th>Quantity</th>
<th>Construction</th>
<th>Acquisition</th>
<th>Total</th>
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<tbody>
<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Bonds, Insurance</td>
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<td>Unclassified Excavation/Subgrade Preparation</td>
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<td>031</td>
<td>12&quot; Crushed Limestone Flexible Base Material</td>
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<td>3,389</td>
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<td>Mill Existing Asphalt/Base</td>
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<td>Density Tests</td>
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<td>Concrete Swales</td>
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<td>Regrading Earthen Ditches</td>
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<td>741</td>
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<td>031</td>
<td>12&quot; Concrete Pavement</td>
<td>$125.00</td>
<td>SY</td>
<td>686</td>
<td>$85,750.00</td>
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<td>$85,750.00</td>
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<td>3&quot; Hot-Mix Asphalt Pavement</td>
<td>$40.00</td>
<td>SY</td>
<td>2,121</td>
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<td>Pavement Markings</td>
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<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Rock Berms</td>
<td>$35.00</td>
<td>LF</td>
<td>100</td>
<td>$3,500.00</td>
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</tr>
<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Silt Fence</td>
<td>$3.00</td>
<td>LF</td>
<td>800</td>
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<tr>
<td>Flood Drainage Improvements</td>
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<td>Hydro-mulching/Seeding</td>
<td>$0.75</td>
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<td>4,000</td>
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<tr>
<td>Flood Drainage Improvements</td>
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<td>4&quot; Topsoil</td>
<td>$4.00</td>
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<td>Flood Drainage Improvements</td>
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<td>18&quot; Remove/Replace Storm Piping</td>
<td>$120.00</td>
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<tr>
<td>Flood Drainage Improvements</td>
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<td>Traffic Control Plan</td>
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<td>$3,000.00</td>
</tr>
<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Storm Water Pollution Prevention Plan</td>
<td>$5,000.00</td>
<td>LS</td>
<td>1</td>
<td>$5,000.00</td>
<td>$0.00</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

Total: $412,974.00

Justification for the identified project service area.

The City of Yoakum is proposing drainage pipe upgrade, asphalt pavement, concrete/earthen swale and concrete pavement for Dunn Street. Annual O&M costs projected at $500.
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:

<table>
<thead>
<tr>
<th>Project Title:</th>
<th>Total Benes</th>
<th>LMI Benes</th>
<th>LMI %</th>
<th>CDBG-DR Construction</th>
<th>CDBG-DR Engineering</th>
<th>CDBG-DR Acquisition</th>
<th>CDBG-DR Environmental</th>
<th>CDBG-DR Admin</th>
<th>Total CDBG-DR Request</th>
<th>Other Funds</th>
<th>Activity Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenedy St. Drainage</td>
<td>5,300</td>
<td>2,825</td>
<td>53.30%</td>
<td>$238,745.00</td>
<td>$43,792.00</td>
<td>$5,000.00</td>
<td>$0.00</td>
<td>$18,353.43</td>
<td>$305,890.43</td>
<td>$0.00</td>
<td>$305,890.43</td>
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</tbody>
</table>

SUMMARY TOTALS:

<table>
<thead>
<tr>
<th>Total Benes</th>
<th>LMI Benes</th>
<th>LMI %</th>
<th>CDBG-DR Construction</th>
<th>CDBG-DR Engineering</th>
<th>CDBG-DR Acquisition</th>
<th>CDBG-DR Environmental</th>
<th>CDBG-DR Admin</th>
<th>Total CDBG-DR Request</th>
<th>Other Funds</th>
<th>Activity Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5,300</td>
<td>2,825</td>
<td>53.30%</td>
<td>$238,745.00</td>
<td>$43,792.00</td>
<td>$5,000.00</td>
<td>$0.00</td>
<td>$18,353.43</td>
<td>$305,890.43</td>
<td>$0.00</td>
<td>$305,890.43</td>
</tr>
</tbody>
</table>

Beneficiary Identification Method(s) Per Project:

# 2 Project Title: Kenedy St. Drainage

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: 2,825  Area Benefit: 0  Housing Activity: 0  Limited Clientele: 0

<table>
<thead>
<tr>
<th>Race</th>
<th># Non-Hispanic Beneficiaries</th>
<th># Hispanic Beneficiaries</th>
<th>Total Activity Beneficiaries</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>1,701</td>
<td>505</td>
<td>2,206</td>
</tr>
<tr>
<td>Black African American</td>
<td>602</td>
<td>31</td>
<td>633</td>
</tr>
<tr>
<td>Black African American/White</td>
<td>47</td>
<td>65</td>
<td>112</td>
</tr>
<tr>
<td>American Indian/Alaskan Native/White</td>
<td>14</td>
<td>20</td>
<td>34</td>
</tr>
<tr>
<td>Other Multi-Racial</td>
<td>76</td>
<td>2,235</td>
<td>2,311</td>
</tr>
<tr>
<td>Native Hawaiian / Other Pacific Islander</td>
<td>4</td>
<td>0</td>
<td>4</td>
</tr>
</tbody>
</table>

| Total | 2,444 | 2,856 | 5,300 |

City of Yoakum

Lavaca

DR-4332 - 2017
<table>
<thead>
<tr>
<th>Gender</th>
<th>Total Males</th>
<th>Total Females</th>
<th>Total Beneficiaries</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2622</td>
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</table>

**REQUIRED - Census Geographic Area Data**

Identify the census tract and block group(s) in which the project will take place.

<table>
<thead>
<tr>
<th>County Code</th>
<th>Census Tract (6-digit)</th>
<th>01</th>
<th>02</th>
<th>03</th>
<th>04</th>
<th>05</th>
<th>06</th>
<th>07</th>
<th>08</th>
<th>09</th>
<th>10</th>
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<td></td>
<td>0006.00</td>
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<td>✓</td>
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<td>✓</td>
<td>✓</td>
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<tr>
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<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
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</tbody>
</table>

Click here to ADD ANOTHER Table 1

Click here to REMOVE the last Table 1
## TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

<table>
<thead>
<tr>
<th>Activity Description</th>
<th>HUD Act #</th>
<th>Materials/Facilities/Services</th>
<th>S/Unit</th>
<th>Unit</th>
<th>Quantity</th>
<th>Construction</th>
<th>Acquisition</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Bonds, Insurance</td>
<td>$6,339.00</td>
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<td>1</td>
<td>$6,339.00</td>
<td>$0.00</td>
<td>$6,339.00</td>
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<tr>
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<td>031</td>
<td>Mobilization/De-Mobilization</td>
<td>$21,128.00</td>
<td>LS</td>
<td>1</td>
<td>$21,128.00</td>
<td>$0.00</td>
<td>$21,128.00</td>
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<tr>
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<td>031</td>
<td>Brush Clearing</td>
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<td>$0.00</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Concrete Lined Ditch</td>
<td>$73.00</td>
<td>SY</td>
<td>356</td>
<td>$25,988.00</td>
<td>$0.00</td>
<td>$25,988.00</td>
</tr>
<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Backfill Existing Ditch at Bend</td>
<td>$10,000.00</td>
<td>LS</td>
<td>1</td>
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<td>$10,000.00</td>
</tr>
<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Straighten Ditch at Bend</td>
<td>$30,000.00</td>
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<td>$30,000.00</td>
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<td>$30,000.00</td>
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<tr>
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<td>1,747</td>
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<td>$130.00</td>
<td>CY</td>
<td>696</td>
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<tr>
<td>Flood Drainage Improvements</td>
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<td>Rock Berms</td>
<td>$35.00</td>
<td>LF</td>
<td>100</td>
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<td>$0.00</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Flood Drainage Improvements</td>
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<td>$1,200.00</td>
</tr>
<tr>
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<td>Hydro-mulching/Seeding</td>
<td>$0.75</td>
<td>SY</td>
<td>8,500</td>
<td>$6,375.00</td>
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<td>$6,375.00</td>
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<tr>
<td>Flood Drainage Improvements</td>
<td>031</td>
<td>Storm Water Pollution Prevention Plan</td>
<td>$5,000.00</td>
<td>LS</td>
<td>1</td>
<td>$5,000.00</td>
<td>$0.00</td>
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<td>Flood Drainage Improvements</td>
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<td>1</td>
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<td>$20,000.00</td>
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</table>

**Total:** $238,745.00

---

**Justification for the identified project service area.**

The City of Yoakum is proposing to install 80 LF of concrete lined ditch, 313 LF of rip rap, ditch re-alignment and vegetation clearing. Annual O&M costs projected at $500.
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:

<table>
<thead>
<tr>
<th>Project Title:</th>
<th>Total Benes</th>
<th>LMI Benes</th>
<th>LMI %</th>
<th>CDBG-DR Construction</th>
<th>CDBG-DR Engineering</th>
<th>CDBG-DR Acquisition</th>
<th>CDBG-DR Environmental</th>
<th>CDBG-DR Admin</th>
<th>Total CDBG-DR Request</th>
<th>Other Funds</th>
<th>Activity Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># 3</td>
<td>5,300</td>
<td>2,825</td>
<td>53.30%</td>
<td>$187,698.00</td>
<td>$32,127.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$14,031.38</td>
<td>$233,856.38</td>
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<td>$233,856.38</td>
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</tbody>
</table>

SUMMARY TOTALS: 5,300 2,825 53.30% $187,698.00 $32,127.00 $0.00 $0.00 $14,031.38 $233,856.38 $0.00 $233,856.38

Beneficiary Identification Method(s) Per Project:

<table>
<thead>
<tr>
<th># 3</th>
<th>Project Title:</th>
<th>Electrical Power Distribution System</th>
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</thead>
</table>

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: 2,825
- Area Benefit: 0
- Housing Activity: 0
- Limited Clientele: 0

<table>
<thead>
<tr>
<th>Race</th>
<th># Non-Hispanic Beneficiaries</th>
<th># Hispanic Beneficiaries</th>
<th>Total Activity Beneficiaries</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>1,701</td>
<td>505</td>
<td>2,206</td>
</tr>
<tr>
<td>Black African American</td>
<td>602</td>
<td>31</td>
<td>633</td>
</tr>
<tr>
<td>Black African American/White</td>
<td>47</td>
<td>65</td>
<td>112</td>
</tr>
<tr>
<td>American Indian/Alaskan Native/White</td>
<td>14</td>
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<tr>
<td>Other Multi-Racial</td>
<td>76</td>
<td>2,235</td>
<td>2,311</td>
</tr>
<tr>
<td>Native Hawaiian / Other Pacific Islander</td>
<td>4</td>
<td>0</td>
<td>4</td>
</tr>
</tbody>
</table>

2,444 2,856 5,300

City of Yoakum Lavaca DR-4332 - 2017
<table>
<thead>
<tr>
<th>Gender</th>
<th>Total Males</th>
<th>Total Females</th>
<th>Total Beneficiaries</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2622</td>
<td>2678</td>
<td>5300</td>
</tr>
</tbody>
</table>

### REQUIRED - Census Geographic Area Data
Identify the census tract and block group(s) in which the project will take place.

<table>
<thead>
<tr>
<th>County Code</th>
<th>Census Tract (6-digit)</th>
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<th>0006.00</th>
<th>0006.00</th>
<th>0006.00</th>
<th>9701.00</th>
<th>9701.00</th>
<th>9701.00</th>
</tr>
</thead>
<tbody>
<tr>
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<td>01 02 03 04 05 06 07</td>
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<td>□</td>
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<td>Unit</td>
<td>Quantity</td>
<td>Construction</td>
<td>Acquisition</td>
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</table>

Signature of Registered Engineer/Architect Responsible For Table 2

Justification for the identified project service area.

The City of Yoakum is proposing electrical power pole replacement. Annual O&M costs projected at $500.
CITY OF YOAKUM, TEXAS
ELECTRICAL POWER POLE REPLACEMENT

REPLACE 2 ELECTRICAL POWER POLES

REPLACE 18 ELECTRICAL POWER POLES

MARTIN ST
SOUTH ST
CRITTENDEN ST

E. CONZALES ST
E. HOCHEIM ST
SOUTH ST
PRICE ST

TRC ENGINEERS, INC.

SCALE: 1" = 1000'
<table>
<thead>
<tr>
<th>Activity Description</th>
<th>HUD Act #</th>
<th>Materials/Facilities/Services</th>
<th>$/Unit</th>
<th>Unit</th>
<th>Quantity</th>
<th>Construction</th>
<th>Acquisition</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Public Facilities and Improvements</td>
<td>3</td>
<td>Bonds, insurance</td>
<td>$3,000.00</td>
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<td></td>
<td>$45,000.00</td>
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</tbody>
</table>

Justification for the identified project service area.

The City of Yoakum is proposing a SCADA System for the electrical facilities. Annual O&M costs projected at $500.
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:

<table>
<thead>
<tr>
<th>Project Title:</th>
<th>Total Benes</th>
<th>LMI Benes</th>
<th>LMI %</th>
<th>CDBG-DR Construction</th>
<th>CDBG-DR Engineering</th>
<th>CDBG-DR Acquisition</th>
<th>CDBG-DR Environmental</th>
<th>CDBG-DR Admin</th>
<th>Total CDBG-DR Request</th>
<th>Other Funds</th>
<th>Activity Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4 Fire Station Generator</td>
<td>5,300</td>
<td>2,825</td>
<td>53.30%</td>
<td>$115,000.00</td>
<td>$23,920.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$8,867.23</td>
<td>$147,787.23</td>
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<td>$147,787.23</td>
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</tbody>
</table>

**SUMMARY TOTALS:**

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<th></th>
<th>Total Benes</th>
<th>LMI Benes</th>
<th>LMI %</th>
<th>CDBG-DR Construction</th>
<th>CDBG-DR Engineering</th>
<th>CDBG-DR Acquisition</th>
<th>CDBG-DR Environmental</th>
<th>CDBG-DR Admin</th>
<th>Total CDBG-DR Request</th>
<th>Other Funds</th>
<th>Activity Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4 Fire Station Generator</td>
<td>5,300</td>
<td>2,825</td>
<td>53.30%</td>
<td>$115,000.00</td>
<td>$23,920.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$8,867.23</td>
<td>$147,787.23</td>
<td>$0.00</td>
<td>$147,787.23</td>
</tr>
</tbody>
</table>

Beneficiary Identification Method(s) Per Project:

- Surveys:
  - 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.
- 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: 2,825
- Area Benefit: 0
- Housing Activity: 0
- Limited Clientele: 0

<table>
<thead>
<tr>
<th>Race</th>
<th># Non-Hispanic Beneficiaries</th>
<th># Hispanic Beneficiaries</th>
<th>Total Activity Beneficiaries</th>
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<tbody>
<tr>
<td>White</td>
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<td>505</td>
<td>2,206</td>
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<tr>
<td>Black African American</td>
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<td>31</td>
<td>633</td>
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<tr>
<td>Black African American/White</td>
<td>47</td>
<td>65</td>
<td>112</td>
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<tr>
<td>American Indian/Alaskan Native/White</td>
<td>14</td>
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<td>34</td>
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<tr>
<td>Other Multi-Racial</td>
<td>76</td>
<td>2,235</td>
<td>2,311</td>
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<tr>
<td>Native Hawaiian / Other Pacific Islander</td>
<td>4</td>
<td>0</td>
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</tr>
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</table>

| Total | 2,444 | 2,856 | 5,300 |

City of Yoakum  Lavaca  DR-4332  -  2017
<table>
<thead>
<tr>
<th>Gender</th>
<th>Total Males</th>
<th>Total Females</th>
<th>Total Benes</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2622</td>
<td>2678</td>
<td>5300</td>
</tr>
</tbody>
</table>

**REQUIRED - Census Geographic Area Data**

Identify the census tract and block group(s) in which the project will take place.

<table>
<thead>
<tr>
<th>County Code</th>
<th>Census Tract (6-digit)</th>
<th>01</th>
<th>02</th>
<th>03</th>
<th>04</th>
<th>05</th>
<th>06</th>
<th>07</th>
<th>08</th>
<th>09</th>
<th>10</th>
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</tr>
</tbody>
</table>

Click here to ADD ANOTHER Table 1

Click here to REMOVE the last Table 1
<table>
<thead>
<tr>
<th>Activity Description</th>
<th>HUD Act #</th>
<th>Materials/Facilities/Services</th>
<th>$/Unit</th>
<th>Unit</th>
<th>Quantity</th>
<th>Construction</th>
<th>Acquisition</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Station and Equipment</td>
<td>03O</td>
<td>Bonds, Insurance</td>
<td>$3,000.00</td>
<td>LS</td>
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<td>Site Electrica</td>
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<td>$20,000.00</td>
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<tr>
<td>Fire Station and Equipment</td>
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<td>Transfer Switch</td>
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<td>$115,000.00</td>
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</table>

Justification for the identified project service area.

The City of Yoakum is proposing electrical generator and transfer switch at the Yoakum Fire Station. Annual O&M costs projected at $1,000.
YOAKUM, TEXAS
FIRE STATION ELECTRICAL
GENERATOR
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.

Project Title: SCADA Water Distribution System

**BUDGET TABLE:**

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<thead>
<tr>
<th>Benefit Type</th>
<th>Requested</th>
<th>Other Funds</th>
<th>Total</th>
<th>CET</th>
<th>City-wide Benefit</th>
<th>County-wide Benefit</th>
<th>Area Benefit</th>
<th>Direct Benefit</th>
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<tr>
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<tr>
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**SUMMARY TOTALS:**

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<tr>
<th>Benefit Type</th>
<th>Requested</th>
<th>Other Funds</th>
<th>Total</th>
<th>CET</th>
<th>City-wide Benefit</th>
<th>County-wide Benefit</th>
<th>Area Benefit</th>
<th>Direct Benefit</th>
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<tr>
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<tr>
<td><strong>Total</strong></td>
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<td>134,574.47</td>
<td>8,074.47</td>
<td>134,574.47</td>
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</table>

**Beneficiary Identification Method(s) Per Project:**

- HUD National Objective
- Project Title: SCADA Water Distribution System
- Benefit Type: City-wide Benefit
- Beneficiary Population: Low and Moderate-Income (LMI) income persons
- TxCDBG Survey: Used
- HUD LMISD: Used
- The required Census or Texas State Data Center map has been provided.

**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.

**Race:**

- **White:**
  - Non-Hispanic: 1,701
  - Hispanic: 505
  - Total: 2,206
- **Black African American:**
  - Non-Hispanic: 602
  - Hispanic: 31
  - Total: 633
- **Black African American/White:**
  - Non-Hispanic: 47
  - Hispanic: 65
  - Total: 112
- **American Indian/Alaskan Native:**
  - Non-Hispanic: 14
  - Hispanic: 20
  - Total: 34
- **Other Multi-Racial:**
  - Non-Hispanic: 76
  - Hispanic: 2,235
  - Total: 2,311
- **Native Hawaiian / Other Pacific Islander:**
  - Non-Hispanic: 4
  - Hispanic: 0
  - Total: 4

**Total Activity Beneficiaries:**

- **Race:**
  - White: 1,701
  - Black African American: 602
  - Black African American/White: 47
  - American Indian/Alaskan Native: 14
  - Other Multi-Racial: 76
  - Native Hawaiian / Other Pacific Islander: 4
  - Total: 2,444
- **Hispanic Beneficiaries:**
  - Non-Hispanic: 505
  - Hispanic: 31
  - Total: 536
- **Area Beneficiary:**
  - Total: 2,825
  - Housing Activity: 0
  - Limited Clientele: 0
City of Yoakum

Lavaca

DR-4332 - 2017

REQUIRED - Census Geographic Area Data
Identify the census tract and block group(s) in which the project will take place

<table>
<thead>
<tr>
<th>County Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>285</td>
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</tbody>
</table>

<table>
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<th>Census Tract (6-digit)</th>
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<th>03</th>
<th>04</th>
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Click here to ADD ANOTHER Table 1

Click here to REMOVE the last Table 1
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<tr>
<th>Activity Description</th>
<th>HUD Act #</th>
<th>Materials/Facilities/Services</th>
<th>$/Unit</th>
<th>Unit</th>
<th>Quantity</th>
<th>Construction</th>
<th>Acquisition</th>
<th>Total</th>
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| $110,000.00 | $0.00      | $110,000.00                  |

Justification for the identified project service area.

The City of Yoakum is proposing a SCADA system for City-wide Water system. Annual O&M costs projected at $500.
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 |
|---------------|-------------|----------|-------|-----------------------|---------------------|---------------------|-----------------------|--------------|-----------------------|-------------|----------------|}
| #6 SCADA Sewer System | 5,300 | 2,825 | 53.30% | $65,000.00 | $9,750.00 | $0.00 | $0.00 | $4,771.28 | $79,521.28 | $0.00 | $79,521.28 |
| SUMMARY TOTALS: | 5,300 | 2,825 | 53.30% | $65,000.00 | $9,750.00 | $0.00 | $0.00 | $4,771.28 | $79,521.28 | $0.00 | $79,521.28 |

Beneficiary Identification Method(s) Per Project:

#6 Project Title: SCADA Sewer System

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

Select One Benefit Type: City-wide 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: 2,825
- Area Benefit: 0
- Housing Activity: 0
- Limited Clientele: 0

<table>
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<tr>
<th>Race</th>
<th># Non-Hispanic Beneficiaries</th>
<th># Hispanic Beneficiaries</th>
<th>Total Activity Beneficiaries</th>
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<tbody>
<tr>
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<td>1,701</td>
<td>505</td>
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<tr>
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<td>602</td>
<td>31</td>
<td>633</td>
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<tr>
<td>Black African American/White</td>
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<td>65</td>
<td>112</td>
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<td>American Indian/Alaskan Native/White</td>
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<tr>
<td>Other Multi-Racial</td>
<td>76</td>
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<tr>
<td>Native Hawaiian / Other Pacific Islander</td>
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2,444 2,856 5,300
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<tbody>
<tr>
<td></td>
<td>2622</td>
<td>2678</td>
<td>5300</td>
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</table>

**REQUIRED - Census Geographic Area Data**

Identify the census tract and block group(s) in which the project will take place.

| County Code | 285 |

<table>
<thead>
<tr>
<th>Census Tract (6-digit)</th>
<th>0005.00</th>
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<tbody>
<tr>
<td>01 02 03 04 05 06 07</td>
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Click here to ADD ANOTHER Table 1  
Click here to REMOVE the last Table 1
### TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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<tr>
<th>Activity Description</th>
<th>HUD Act #</th>
<th>Materials/Facilities/Services</th>
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<th>Unit</th>
<th>Quantity</th>
<th>Construction</th>
<th>Acquisition</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Sewer Improvements</td>
<td>03J</td>
<td>Bonds, Insurance</td>
<td>$2,000.00</td>
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<td>$65,000.00</td>
</tr>
</tbody>
</table>

7/16/19 (512) 454-8716 cbell@trcccompanies.com

Justification for the identified project service area.

The City of Yoakum is proposing a SCADA system for three (3) sewage lift stations. Annual O&M costs projected at $500.
**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:** Dunn St. Drainage

**Eligible Activity:** Flood and Drainage Facilities

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</table>

**Comments:**

**City of Yoakum**

Lavaca  
DR-4332 - 2017
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 the requirements presented in Volume 81, Number 224 of the Federal Register effective November 28, 2016, 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.
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 in 2016 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 the disaster event.
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 Anita R. Rodriguez

Title City Mayor

Email tbowe@cityofyoakum.org

Phone Number +1 (361) 293-3557

Authorized Signature

City of Yoakum
Lavaca

DR-4332 - 2017
Standard Form 424 (SF-424)
**Application for Federal Assistance SF-424**

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<th>Requirement</th>
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<td>Application</td>
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<td>Changed/Corrected Application</td>
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<td>7. State Application Identifier:</td>
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<td>* b. Employer/Taxpayer Identification Number (EIN/TIN):</td>
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<td>* Street1:</td>
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<tr>
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<td>PO Box 738</td>
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<tr>
<td>* City:</td>
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<tr>
<td>f. Name and contact information of person to be contacted on matters involving this application:</td>
<td></td>
</tr>
<tr>
<td>Prefix:</td>
<td>Ms.</td>
</tr>
<tr>
<td>* First Name:</td>
<td>Judy</td>
</tr>
<tr>
<td>Middle Name:</td>
<td></td>
</tr>
<tr>
<td>* Last Name:</td>
<td>Langford</td>
</tr>
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<tr>
<td>Title:</td>
<td>Grant Administrator</td>
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<tr>
<td>Organizational Affiliation:</td>
<td>Grant Administrator for the City</td>
</tr>
<tr>
<td>* Telephone Number:</td>
<td>512-452-0432</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>512-452-5380</td>
</tr>
<tr>
<td>* Email:</td>
<td><a href="mailto:judy@lcmsinc.com">judy@lcmsinc.com</a></td>
</tr>
</tbody>
</table>
**Application for Federal Assistance SF-424**

* 9. Type of Applicant 1: Select Applicant Type:

- City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

FEMA

11. Catalog of Federal Domestic Assistance Number:

12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

15. Descriptive Title of Applicant's Project:

GLO CDBG-DR Infrastructure Program

Attach supporting documents as specified in agency instructions.
### Application for Federal Assistance SF-424

#### 16. Congressional Districts Of:
- **a. Applicant:** TX-27
- **b. Program/Project:** TX-27

Attach an additional list of Program/Project Congressional Districts if needed.

#### 17. Proposed Project:
- **a. Start Date:** 09/02/2019
- **b. End Date:** 08/31/2021

#### 18. Estimated Funding ($):
- **a. Federal:** 1,416,383.00
- **b. Applicant:**
- **c. State:**
- **d. Local:**
- **e. Other:**
- **f. Program Income:**
- **g. TOTAL:** 1,416,383.00

#### 21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

#### Authorized Representative:
- **Prefix:** Ms.
- **First Name:** Anita
- **Middle Name:** R.
- **Last Name:** Rodriguez
- **Suffix:**
- **Title:** Mayor
- **Telephone Number:** (361) 293-6321
- **Fax Number:**
- **Email:** tbowe@cityofyoakum.org
- **Signature of Authorized Representative:**
- **Date Signed:**