

# 2018/2019 Infrastructure Competition (Webinar 2)

# TEXAS GENERAL LAND OFFICE

community development & revitalization



- Identifying Project
   Service Area
- National Objectives
- Documenting
   Beneficiaries



A project is defined as a discrete combination of:

- one entity (i.e., city or county),
- one activity (i.e., water, sewer, etc.),
- one project service area (beneficiary population)
- one HUD national objective.

A site is defined as a discrete location for the activity within a project. A project can have one or more sites.

#### Rango County Example

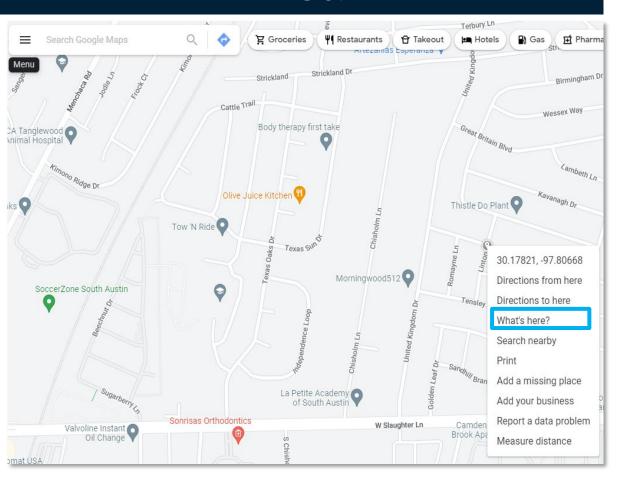
- Located in the City of Rango
- Flood and Drainage Improvement
- Johnson Neighborhood
- LMI National Objective

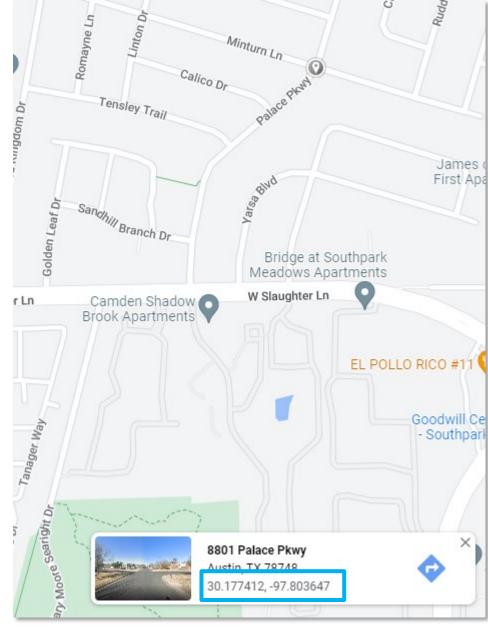


#### 5.4.4 Project Mapping

Maps must be provided for each project and/or site proposed in the application that clearly plot GPS coordinates and includes project/site numbers with any other necessary identifying information. Maps should be titled and/or numbered with the corresponding project title. GPS coordinates are required for each site. Latitude and longitude must be entered in Decimal Degrees (DD) to five decimal places (e.g., 0.00001).







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#### **National Objectives**

#### 5.6.1.1 Area Benefit

Projects, of which the benefits are available to all the residents in a particular area, where
at least 51 percent of the residents are low- and moderate-income persons. The residents
claimed as beneficiaries in the target area must be based on the entire area served by the
project. A project that serves an area that is not primarily residential in character shall not
qualify under the area benefit criterion.

#### 5.6.1.2 Limited Clientele Benefit

• A low- and moderate-income (LMI) limited clientele project is a project that provides benefits to a specific group of persons rather than everyone in a defined service area. It may benefit particular persons without regard to the area in which they reside, or it may be a project that provides benefit on an area basis but only to a specific group of persons who reside in the area. In either case, at least 51 percent of the beneficiaries of the project must be LMI. Due to certain statutory limitations, the regulations preclude various activities from qualifying under this subcategory, so contact the GLO to see if limited clientele is applicable.

#### 5.6.1.3 Direct Benefit

 For applicants using CDBG-DR surveys to establish benefit, all forms (survey questionnaires, survey tabulation form(s), and the survey locations form(s)) must be submitted with the application for GLO verification.



5.6.2 Beneficiary Identification Methods

A project that addresses the national objective of principally benefitting low- and moderate-income persons must provide documentation as to the income status of those persons (also called beneficiaries).

Low- and moderate-income individuals are those whose income is 80 percent or less of the area median family income (AMFI). Clear documentation of an applicant's beneficiary identification method must be received with the application. Incomplete beneficiary documentation could render an application incomplete and ineligible.

The basis for determining which residents are to be considered as beneficiaries of a proposed project can be achieved through the use of current LMISD information, or by conducting a survey of the area with approved CDBG-DR forms. Applications for the 2018 South Texas Floods Infrastructure Competition and the 2019 Disasters Infrastructure Competition must use currently available CDBG LMISD.



- ☐ Census data should be used to the maximum extent feasible for determining the income of persons residing in service areas; therefore,
  - the boundaries of the service area determined by the applicant for the project need to be compared with the boundaries of census divisions (tracts, block groups, etc.).
- ☐ The census divisions that best fall within the service area should be used for documenting the percentage of low- and moderate-income persons residing in that area.
  - HUD-based LMISD spreadsheets are used to document this beneficiary information.

Applicants must submit the most current LMISD available at the time of application.



Refer to the GLO recovery website for details regarding the required Survey Methodology and all associated forms.

- Applicants using CDBG-DR surveys to identify beneficiaries should tabulate race, gender, and ethnicity data. Applicants must also identify the survey dates and number of households benefitting.
- Survey forms must be complete, dated, and signed by the surveyor.
- Incomplete surveys could render the application incomplete and ineligible.
- Provide an explanation for the use of Surveys, as opposed to LMISD data



#### Race/Ethnicity/Gender and Census Geographic Area Data:

The race, ethnicity, and gender for the total beneficiaries claimed for the proposed project must be tabulated and provided.

Applicants must list all census tracts and block groups benefitting from the project when using census data.

Appropriate census maps are required for data verification.



#### Maps must clearly show:

- Boundaries of the city, county;
- Locations of the service area community or communities within the city, county; and
- Locations of all proposed project sites per activity within the service area (e.g., sewer/water lines, lift stations, street improvements, water storage tanks, wastewater treatment plants etc.)
- Identifiable features such as named streets, railroads, streams, etc.
- Legible labels of all applicable census geographic areas (e.g., census tracts, block groups).



Applicants using CDBG-DR surveys to document project beneficiaries must provide maps which clearly show:

- All the street names where surveys were used to document project beneficiary locations of the project activities on the same map;
- Legend on the map that identifies the residences surveyed; and
- Proposed project service area(s) and survey area(s) clearly identified

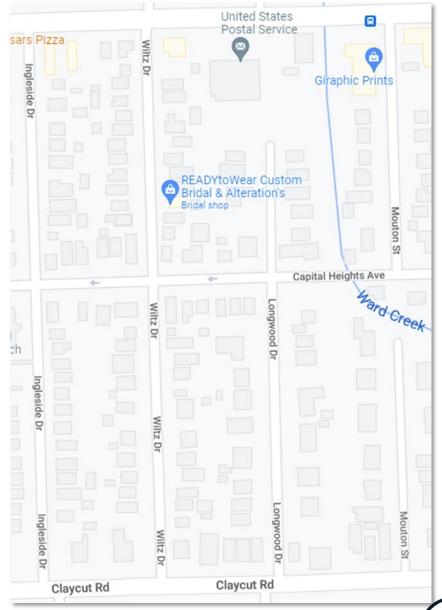


- Map locations of all proposed project activities should match the description of the locations provided.
- If project beneficiaries are determined on the basis of area benefit, the project service area (the area where the residents benefitting from the project live, which may or may not correspond exactly to the physical project site(s)) must also be clearly delineated on the map.
- lup The applicant is required to use maps based on one of the three following options:
  - GIS and/or AutoCAD maps produced by the grantee or its designee (e.g., grant administrator or engineer). Electronic files of maps produced through GIS or AutoCAD should also be submitted with the application.
  - Census Bureau maps based on entire cities or census designated places (CDPs); or
  - Another comparable map format.



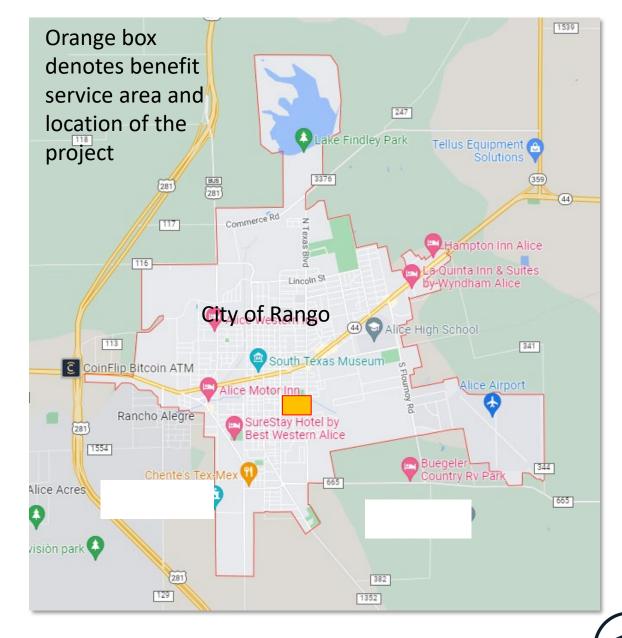
Example: Rango County wishes to re-shape existing drainage culverts along side roads for approximately 4,300 LF within Johnson Neighborhood





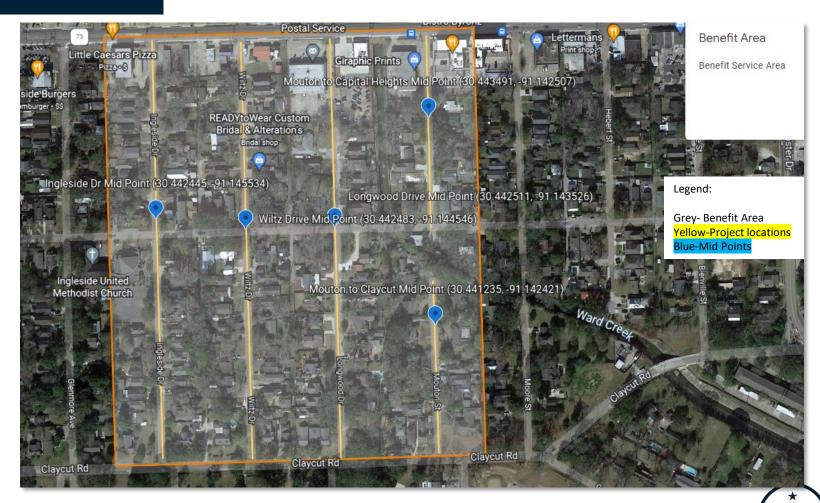
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With any map included in the application it is important to include a map showing the city or county limits, indicating the location of the project, and benefit service area.



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A map should also be submitted showing the benefit service area of the proposed project

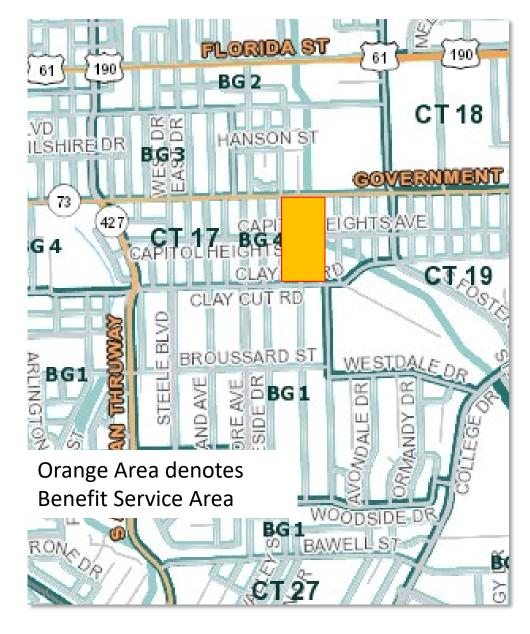


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A map should also be submitted showing the benefit service area of the proposed project and how it relates to the Census Tract and Block Groups

To access Census Tract information, you may visit:

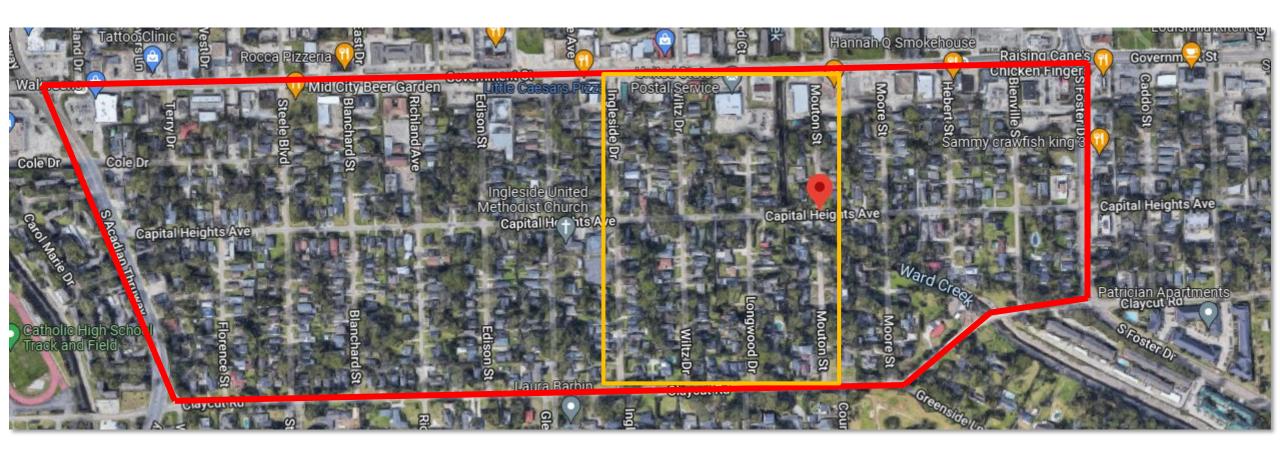
https://tigerweb.geo.census.gov/tigerweb/







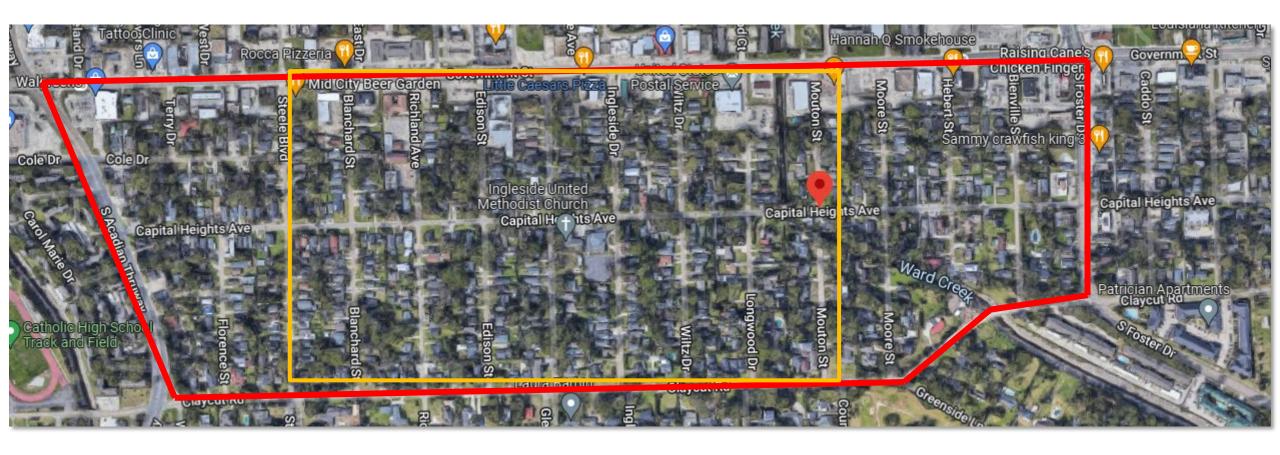
				Lowmod	Lowmod
geoname	Tract	Blckgrp	Lowmod	univ	_pct
Block Group 4, Census Tract 17, Rango County, Texas	17.00	4	753	1150	65.47%



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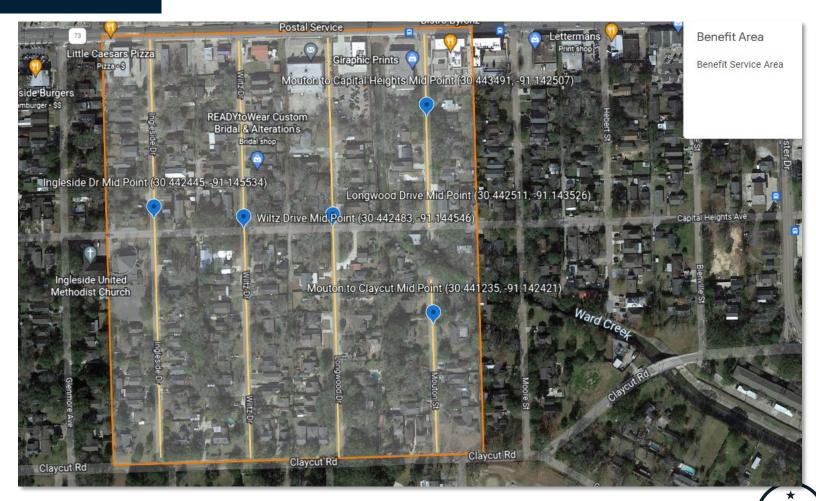
				Lowmod	Lowmod
geoname	Tract	Blckgrp	Lowmod	univ	_pct
Block Group 4, Census Tract 17, Rango County, Texas	17.00	4	753	1150	65.47%



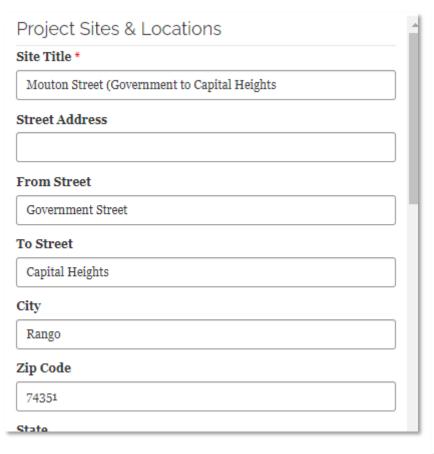
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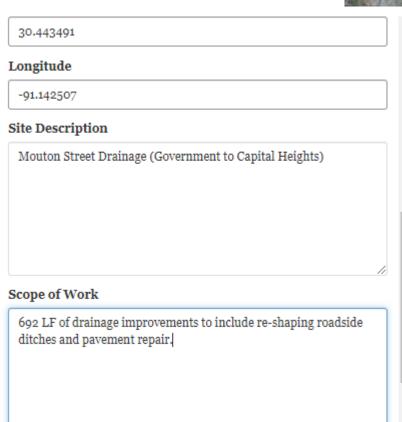
A map should also be submitted showing proposed work to include the latitude and longitude for midpoints of each run of the project.

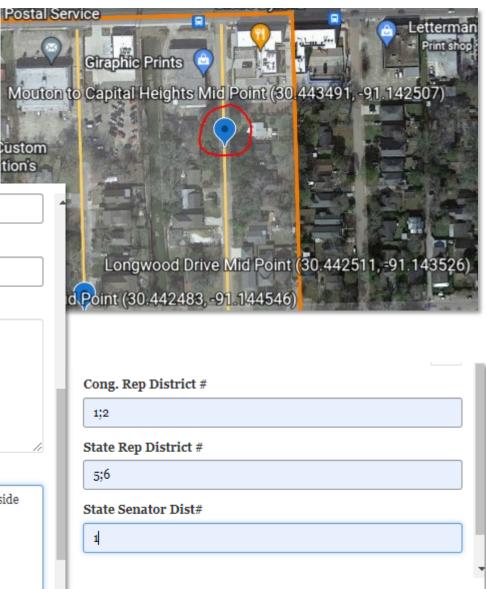
For public facilities latitude and longitude will be required to denote its location in decimal degrees.



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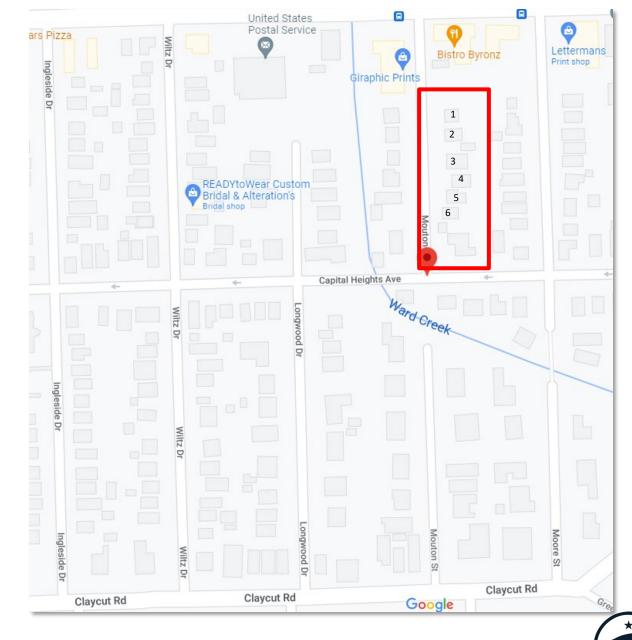


Surveys benefitting **200 or fewer** households must:

- perform a 100% effort of 100% of benefitting households
- demonstrate a minimum 80% response rate.

Surveys benefitting 200 or more households

- MAY utilize the "random sample methodology" as outlined in Steps 6-11 of the GLO Survey Methodology, OR
- perform a 100% effort of 100% benefitting households with an 80% response rate.



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			Interviewe	ers Name:	Jo	hn Smith
Place:		I	County Name:		Region:	
City of Rango			Anderson County		ETCOG	
Respondent's Information:						
Street Address:	620 Mouton Stre		Zip Code:	784165	Phone:	N/A
Contact Attempts:			(Cir	rcle)		
First Attempt:	Date: 4/28/2022	Time:	3:50 A.M.	P.M.		(Circle ONE)
Second Attempt:	Date: 4/29/2022	Time:	5:30 A.M.	P.M.	Response	Non-Res <mark>ponse Vacancy</mark>
Continue Below for Phone A	attempts:					



				Interviewe	ers Name:	Joh	nn Smith
Place:	Place:		County Name:		Region:		
City of Ra	ingo		Anderson	County		ETCOG	
Respondent's Information:							
Street Address:	620 Mouton	Street		Zip Code:	7841	165 Phone:	N/A
Contact Attempts:				(Cir	cle)		
First Attempt:	Date: 4/28/2022	Time:	3:50	A.M.	P.M		(Circle ONE)
Second Attempt:	Date: 4/29/2022	Time:	5:30	A.M.	P.M	Response	Non-Res <mark>ponse Vacancy</mark>
Continue Below for Phone	Attempts:						



1. Including yourself, how many people usually live in this unit?

\$53,801

\$60,501

3

2. Including yourself, how many people in your family usually live in this unit?

\$67,251

\$72,651

3

3. Do any other families live in this unit?

*'ircle)* Y



\$104,911

\$110,291

If yes, please complete an additional questionnaire for each family that lives in this unit. (Note: Do not include yourself as a member of another family or families.)

Compare your family's 2019 annual adjusted gross income, or your family's 2020 monthly / weekly income calculated on an annual basis, to the income eligibility figures listed below for your County.

4. Family Size: Males: Females: Extremely Low- to Low-Income: <80% AMFI Family Size 8 <u>10</u> <u>6</u> 9 Income LESS < < \$53,800 \$88,750 \$47.050 \$60,500 \$67,250 \$72,650 \$78,000 \$83,400 \$94,150 \$99,530 \$104,910 than: \$110,290 Non-Low- and-Moderate Income: Greater than 80% AMFI Family Size 6 9 <u>10</u>

\$78,001

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Income

COMMUNITY DEVELOPMENT AND REVITALIZATION

\$83,401

\$88,751

\$94,151

\$99,531



MORE than: \$47,051

Race		Hispanic	Non-Hispanic
White		( 3 )	
Black African American			
Black African American and White			
Asian			
Asian and White			
Native Hawaiian/Other Pacific Islander			
American Indian/Alaskan Native			
American Indian/Alaskan Native and Black African Ame	erican		
American Indian/Alaskan Native and White			
Other Multi-Racial			
TO BI	E COMPLETED BY ADMINISTRATIVE STAFF		
Questionnaire Number:	Substituted In For:	Substituted Ou	t For







Survey Questionnaire Number	Property Address	Household Size	# of Males	# of Females	Response	Non- Response	Vacant	<80% AMI	Greater than 80% AMI
1	620 Mouton Street	3	1	2	Х			Х	
2	621 Mouton Street	5	3	2	X			Х	
3	622 Mouton Street	2	2		Х			Х	
4	623 Mouton Street					Χ			
5	624 Mouton Street	4	3	1	Х				Х
6	625 Mouton Street						Х		

Survey Questionnaire Number	Property Address	Household Size	#of Males	# of Females	Response	Non- Response	Vacant	<80% AMI	Greater than 80% AMI
121	534 Ingleside Drive	3	2	1	Х			Х	
122	535 Ingleside Drive	6	1	4	Χ				Х
123	536 Ingleside Drive	1	1		Χ			Х	
124	537 Ingleside Drive	2	2		Х				
Totals		260	102	158	105	15	4	78	27







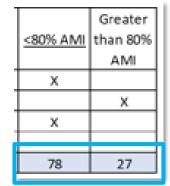
Texas General Land Office Community Development and Revitalization GLO-CDR Survey Tabulation Form

Applicant:	Rango County	County:	Anderson County	Region:	ETCOG
1. Number of Household	ds Receiving Project Benefits:				124
2. Required Sample Size	:				124
3. Number of Households Contacted:					120
4. Number of Household	4. Number of Households Responding to the Survey:				105
5. Survey Response Rate	e:				87.50%

Survey Questionnaire Number	Property Address	Household Size	# of Males	# of Females	Response	Non- Response	Vacant	<80% AMI	Greater than 80% AMI
121	534 Ingleside Drive	3	2	1	Х			Χ	
122	535 Ingleside Drive	6	1	4	Χ				Х
123	536 Ingleside Drive	1	1		Χ			Χ	
124	537 Ingleside Drive	2	2		V				
Totals		260	102	158	105	15	4	78	27

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6.	7.	8.	9.	10.	11.
Family Size	Number of Responses	Number of Low/Mod Responses	Number of Non Low/Mod	Number of Low/Mod	Number of Non-
	(Households)		Responses	Persons	Low/Mod Persons
	, , , , ,				
1	17	15	2	15	2
2	55	35	20	70	40
3	3	3	0	9	0
4	27	22	5	88	20
5	2	2	0	10	0
6	1	1	0	6	0
7	0	0	0	0	0
8	0	0	0	0	0
9	0	0	0	0	0
10	0	0	0	0	0
11	0	0	0	0	0
12	0	0	0	0	0
Total:	105	78	27	198	62

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12. Total Persons Surveyed:	260
13. Average Family Size of Respondents:	2.48
14. Number of Households From Sample Not Surveyed:	15
15. Total Non-Low/Mod Persons Including Non-Responses From Sample::	99
16. Total Beneficiaries:	297
17. Total Low/Mod Beneficiaries:	198
17b. Total Number of LMI Households (Based on Sample):	78
18. Low/Mod Percentage (Based on Sample)	66.67%
19. Total Vacancies:	4

Survey Questionnaire Number	Property Address	Household Size	# of Males	# of Females	Response	Non- Response	Vacant	<80% AMI	Greater than 80% AMI
121	534 Ingleside Drive	3	2	1	Х			Х	
122	535 Ingleside Drive	6	1	4	Х				Х
123	536 Ingleside Drive	1	1		Х			Χ	
124	537 Ingleside Drive	2	2		Х				
Totals		260	102	158	105	15	4	78	27

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HH - 80% County MFI	78	HI1 - 50% County MFI		HH - 30% County MFI					
Persons - 80% County	198	Persons - 50% County		Persons - 30% County					
CERTIFICATION: I, THE CHIEF ELECTED OFFICIAL FOR THIS JURISDICTION, CERTIFIES THAT THE INFORMATION IN THIS REPORT AND THE SURVEY LOCATIONS FORM IS CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS REPORTED IN ACCORDANCE WITH THE ACCOMPANYING INSTRUCTIONS.									
Signature:			Title:						
Street Address:									
City:				Zip Code:					
Phone Number:				Date:					

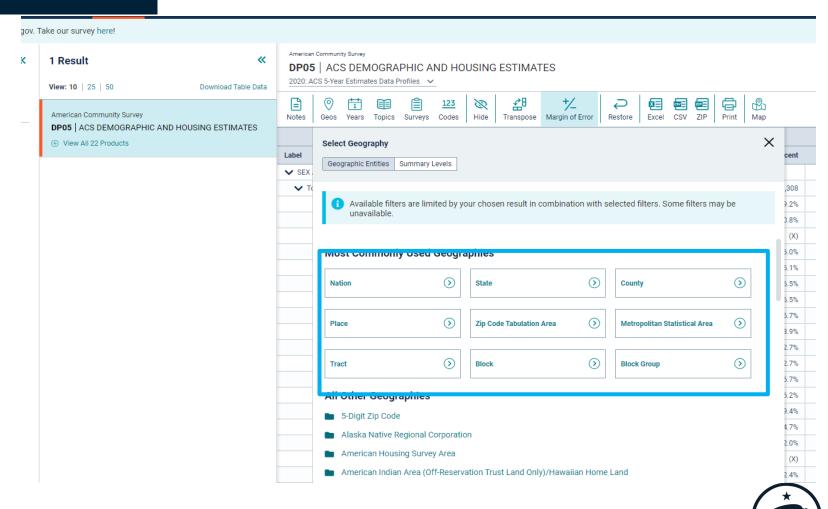


Survey Questionnaire Number	Property Address	Household Size	White	Black/African American	Black African American and White	Asian	Asian/White	Native Hawaiian/ Other Pacific Islander	American Indian/Alaska Native	American Indian/Alaska Native and Black African American	American Indian/Alaska Native and White	Other Multi Racial	Hispanic	Non- Hispanic
121	534 Ingleside Drive	3	X										2	1
122	535 Ingleside Drive	6		X										6
123	536 Ingleside Drive	1	X											1
124	537 Ingleside Drive	2				Х								2
Totals		260	78	22	1	1	0	0	0	0	0	3	98	162

https://data.census.gov/cedsci/table?q=DPo5&tid=ACSDP5Y2020.DPo5

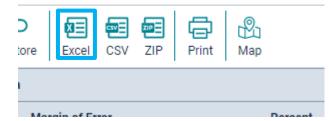


Using the DP05 tool the user may filter the results on various geographies.



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Rango County selected Census Tract 17 as this is the tract being served and exports to excel.



1 Result DP05 | ACS DEMOGRAPHIC AND HOUSING ESTIMATES 2020: ACS 5-Year Estimates Data Profiles V View: 10 | 25 | 50 Download Table Data American Community Survey Transpose Margin of Error Notes DP05 ACS DEMOGRAPHIC AND HOUSING ESTIMATES X View All 11 Products Tract / Louisiana / East Baton Rouge Parish, Louisiana / Select Tract Label Within other geographies SEX ✓ To Available filters are limited by your chosen result in combination with selected filters. Some filters may be Rango County All Census Tracts within ✓ Census Tract 17, Rango County

American Community Survey

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Enter Number of Project Beneficiaries:		37
Gender of Project Beneficiaries		
Male		27
Female		10
Race and Ethnicity of Project Beneficiaries	Hispanic	Non-Hispanic
White	22	9
Black/African American	1	0
American Indian/Alaska Native	1	2
Asian	0	0
Native Hawaiian/Other Pacific Islander	0	0
Some Other Race	0	0
White and Black/African American	1	1
White and American Indian/Alaska Native	0	0
White and Asian	0	0
Black/African American and American Indian/Alaska Native	0	0
Other multi racial	0	0
Total:		37

#### INSTRUCTIONS AND DATA SOURCE

Data Source: Most Recent ACS 5-year Est. - Table DP05

City Applicants: Enter city-wide data as reflected on Table DP05

County Applicants: Enter census tract data as reflected on Table DP05

APPLICANT: City of Rango									
Sex and Age	ENTER DP05 DATA HERE								
Male:	854								
Female:	296								
One Race									
White:	958								
Black or African American:	56								
American Indian and Alaska Native:	2								
Asian:	15								
Native Hawaiian and Other Pacific Islander:	0								
Some Other Race:	0								
Two or more races:	19								
-White and Black or African American:	15								
-White and American Indian and Alaska Native:	2								
-White and Asian:	2								
-Black or African American and American Indian and Alaska Native:	0								
Hispanic or Latino and Race									
Hispanic or Latino (of any race):	750								
Not Hispanic or Latino:	400								
-White alone:	275								
-Black or African American alone:	15								
-American Indian and Alaska Native alone:	50								
-Asian alone:	0								
-Native Hawaiian and Other Pacific Islander alone:	0								
-Some other race alone:	0								
-Two or more races:	60								

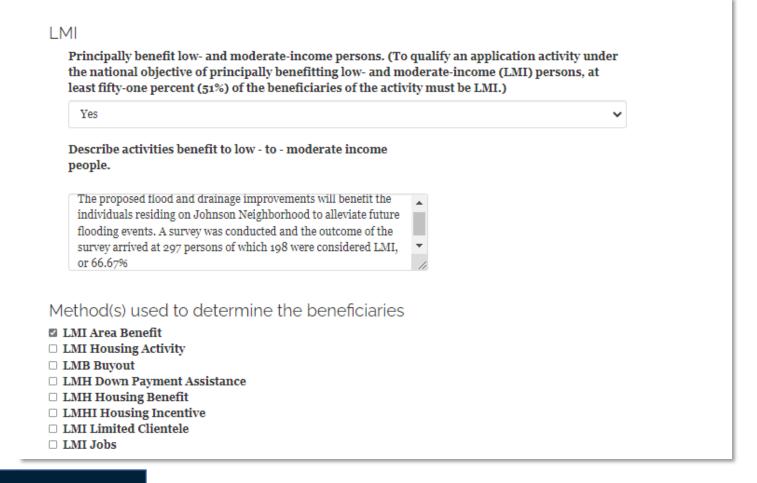




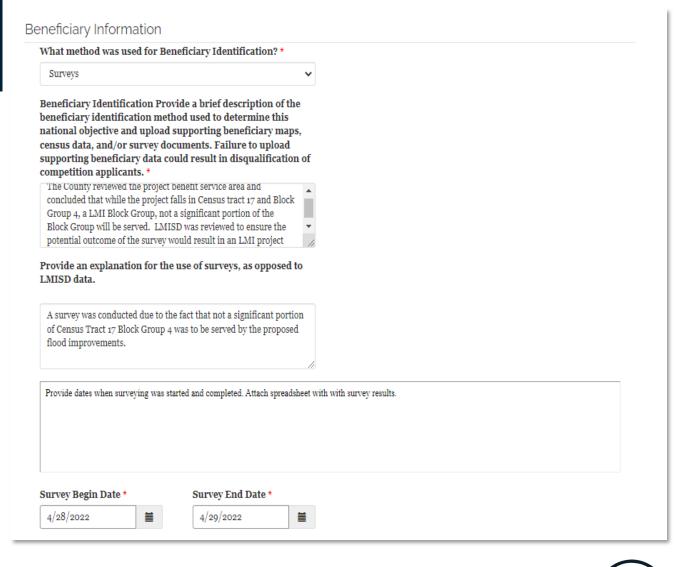
For 100% surveys, the documents must be submitted in the following order:

- Survey Tabulation Form;
- Survey List;
- Map indicative of households surveyed overlaid with the corresponding project service area
- Survey Questionnaires (these Survey Questionnaires must be submitted in the same order as indicated on the survey list.);
- Survey Questionnaires of Vacant Households/Units and Non-Responsive Households.



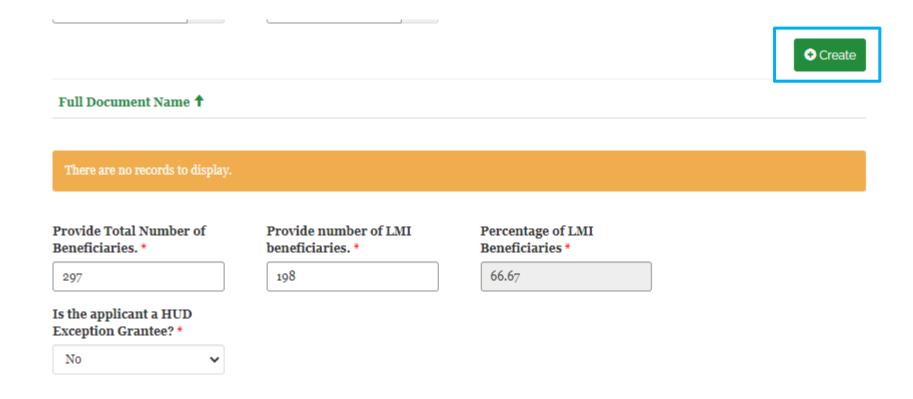




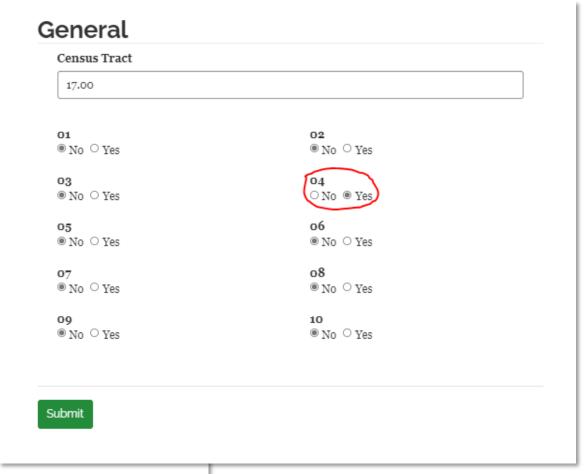












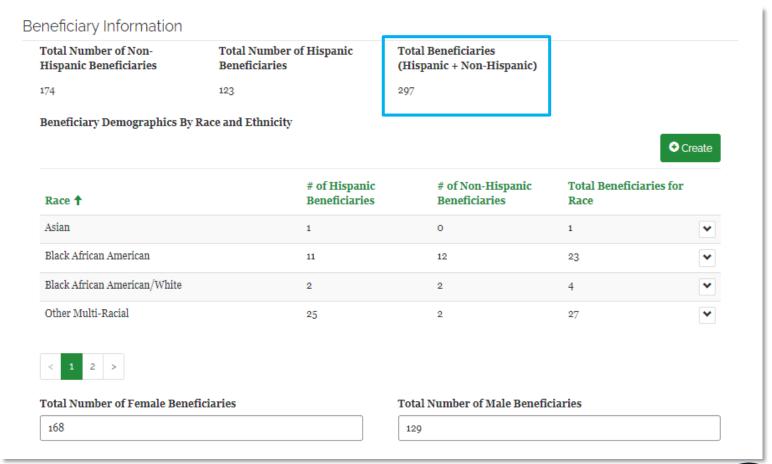
 $Beneficiary\ Identification\ Identify\ the\ census\ tract\ and\ block\ group (s)\ in\ which\ the\ project\ will\ take\ place.$ 

											Create
Census Tract <b>†</b>	01	02	03	04	05	06	07	08	09	10	
17.00	No	No	No	Yes	No	No	No	No	No	No	~

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Rango County completes the Beneficiary Information section by using the survey and DP05 results viewed in the previous slides.

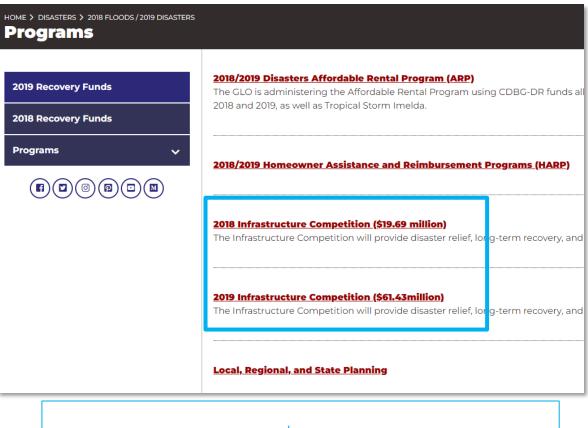






#### Resources





Questions can be sent to <a href="mailto:cdr@recovery.texas.gov">cdr@recovery.texas.gov</a>

recovery.texas.gov

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Learn More >



### **Upcoming Webinar**

May 10,2022, at 3:00 p.m. CST- Developing the Budget



#### Questions?

Questions can be sent to cdr@recovery.texas.gov

