

# ACTION PLANS

## View Action Plan

**Grant Number:**

[P-17-TX-48-HIM1](#)

**Grantee Name:**

Texas - GLO

**Status:** Reviewed and Approved

**Total Budget:** [View Grant Funding Detail](#)

Grant Number	LOCCS Authorized Amount	Grant Award Amount	Estimated PI/RL Funds	Total Budget
B-17-DM-48-0001	\$5,024,215,000.00	\$5,024,215,000.00	\$0.00	\$5,024,215,000.00
B-18-DP-48-0001	\$652,175,000.00	\$652,175,000.00	\$0.00	\$652,175,000.00
<b>Total:</b>	<b>\$5,676,390,000.00</b>	<b>\$5,676,390,000.00</b>	<b>\$0.00</b>	<b>\$5,676,390,000.00</b>

- [Disaster Damage](#)
- [Recovery Needs](#)
- [View Action Plan History](#)
- [View Review Checklist History](#)

Project #	Project Title	Grantee Activity #	Activity Title
<a href="#">0001</a>	<a href="#">Administration</a>	<a href="#">ADMIN[INF PD HOLDING]</a>	<a href="#">Administration</a>
		<a href="#">ADMIN[LBAP PD HOLDING]</a>	<a href="#">Administration</a>
		<a href="#">ADMINISTRATION</a>	<a href="#">Administration</a>
		<a href="#">HADMIN DA NA 19-147-002-B490</a>	<a href="#">Administration</a>
		<a href="#">HouADMIN DA NA 19-147-001-B489</a>	<a href="#">Administration</a>
<a href="#">0002</a>	<a href="#">Planning</a>	<a href="#">HCPLAN DA NA 19-147-002-B490</a>	<a href="#">Harris County Planning</a>
		<a href="#">HouPLN DA NA 19-147-001-B489</a>	<a href="#">Houston Planning</a>
		<a href="#">PLANNING</a>	<a href="#">State Planning</a>
<a href="#">0003</a>	<a href="#">City of Houston</a>	<a href="#">HouBP DA LMHI 19-147-001-B489</a>	<a href="#">HOU Buyout</a>
		<a href="#">HouBP DA UN 19-147-001-B489</a>	<a href="#">HOU Buyout</a>
		<a href="#">HouERP DA LMI 19-147-001-B489</a>	<a href="#">HOU Economic Revitalization</a>
		<a href="#">HouHBAP DA LMI 19-147-001-B489</a>	<a href="#">HOU Homebuyer Assistance</a>
		<a href="#">HouHBAP DA UN 19-147-001-B489</a>	<a href="#">HOU Homebuyer Assistance</a>
		<a href="#">HouHoAP[AcqG] DA UN 19-147-001-B489</a>	<a href="#">HOU HAP Acquistion</a>
		<a href="#">HouHoAP[CM] DA LMI 19-147-001-B489</a>	<a href="#">HOU HAP City Managed Rehab. and Recon.</a>
		<a href="#">HouHoAP[CM] DA UN 19-147-001-B489</a>	<a href="#">HOU HAP City Managed Rehab. and Recon.</a>
		<a href="#">HouHoAP[HM] DA LMI 19-147-001-B489</a>	<a href="#">HOU HAP Homeowner Managed Rehab. and Recon.</a>
		<a href="#">HouHoAP[HM] DA UN 19-147-001-B489</a>	<a href="#">HOU HAP Homeowner Managed Rehab. and Recon.</a>
		<a href="#">HouHoAP[IMAO] DA LMI 19-147-001-B489</a>	<a href="#">HOU HAP Interim Mortgage Assistance</a>
<a href="#">HouHoAP[IMAO] DA UN 19-147-001-B489</a>	<a href="#">HOU HAP Interim Mortgage Assistance</a>		

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		<a href="#">HouSRP_DA_LMI_19-147-001-B489</a>	<a href="#">HOU Small Rental</a>
<a href="#">0004</a>	<a href="#">Harris County</a>	<a href="#">HCAcqG_DA_LMI_19-147-002-B490</a>	<a href="#">HC SF Affordable Housing Preservation</a>
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		<a href="#">INF_HMID_LMI_20-065-004-B995_Sinton</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-006-C004_GalvestonCounty</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-007-C010_ChambersCounty</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-008-C011_IowaColony</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-009-C022_Cleveland_F&amp;D</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-009-C022_Cleveland_SF</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-010-C027_Conroe</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-013-C049_JasperCounty</a>	<a href="#">Street Improvements</a>
		<a href="#">INF_HMID_LMI_20-065-014-C053_Shepherd</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-017-C058_Anahuac</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-022-C079_EastBernard</a>	<a href="#">Street Improvements</a>
		<a href="#">INF_HMID_LMI_20-065-024-C083_Angleton</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-025-C086_Mathis</a>	<a href="#">Sewer Facilities</a>
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		<a href="#">INF_HMID_LMI_20-065-029-C096_Dickinson</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-031-C101_Jasper</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-037-C118_Brookside</a>	<a href="#">Street Improvements</a>
		<a href="#">INF_HMID_LMI_20-065-040-C121_Woodloch</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF_HMID_LMI_20-065-042-C128_Hitchcock_F&amp;D</a>	<a href="#">Flood and Drainage Facilities</a>
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		<a href="#">INF_HMID_LMI_20-065-043-C129_Liverpool</a>	<a href="#">Street Improvements</a>
		<a href="#">INF_HMID_LMI_20-065-045-C131_HolidayLakes</a>	<a href="#">Flood and Drainage Facilities</a>

		<a href="#">INF HMID UN 20-065-013-C049 JasperCounty</a>	<a href="#">Street Improvements</a>
		<a href="#">INF HMID UN 20-065-027-C092 Nome</a>	<a href="#">Street Improvements</a>
		<a href="#">INF HMID UN 20-065-029-C096 Dickinson</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF SMID LMI 20-065-002-B964 Moulton</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF SMID LMI 20-065-011-C032 EagleLake</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF SMID LMI 20-065-012-C039 Goliad</a>	<a href="#">Street Improvements</a>
		<a href="#">INF SMID LMI 20-065-015-C054 NewWaverly</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF SMID LMI 20-065-016-C056 BeeCounty_SF</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF SMID LMI 20-065-016-C056 BeeCounty_WF</a>	<a href="#">Water Facilities</a>
		<a href="#">INF SMID LMI 20-065-018-C064 PolkCounty</a>	<a href="#">Street Improvements</a>
		<a href="#">INF SMID LMI 20-065-019-C065 PrairieView</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF SMID LMI 20-065-020-C066 CaldwellCounty</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF SMID LMI 20-065-023-C082 Ganado</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF SMID LMI 20-065-030-C097 Columbus</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF SMID LMI 20-065-033-C111 LaWard_SF</a>	<a href="#">Sewer Facilities</a>
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		<a href="#">INF SMID LMI 20-065-035-C115 Wallis_PF</a>	<a href="#">Public Facilities</a>
		<a href="#">INF SMID LMI 20-065-035-C115 Wallis_SF</a>	<a href="#">Sewer Facilities</a>
		<a href="#">INF SMID LMI 20-065-038-C119 Brookshire_F&amp;D</a>	<a href="#">Flood and Drainage Facilities</a>
		<a href="#">INF SMID LMI 20-065-038-C119 Brookshire_SI</a>	<a href="#">Street Improvements</a>
		<a href="#">INF SMID LMI 20-065-041-C122 KarnesCounty</a>	<a href="#">Flood and Drainage Facilities</a>
<a href="#">0007</a>	<a href="#">Local Buyout/Acquisition Program</a>	<a href="#">CANCELLED</a>	
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		<a href="#">LBAP HMID LMB 20-066-001-B956 MontgomeryCounty</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-004-C033 VictoriaCounty</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-005-C034 Wharton</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-006-C038 FortBendCounty</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-007-C041 Victoria</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-008-C043 TexasCity</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-009-C052 WhartonCounty</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-010-C063 FayetteCounty</a>	<a href="#">Buyout Program</a>
		<a href="#">LBAP HMID LMB 20-066-013-C095 LibertyCounty</a>	<a href="#">Buyout Program</a>

<a href="#">C095 LibertyCounty.</a>	
<a href="#">LBAP HMID LMB 20-066-015-C108 NewtonCounty.</a>	<a href="#">Buyout Program</a>
<a href="#">LBAP HMID LMH 20-066-001-B956 MontgomeryCounty.</a>	<a href="#">Buyout Program - Relocation Assistance</a>
<a href="#">LBAP HMID LMH 20-066-006-C038 FortBendCounty_DPA</a>	<a href="#">Buyout Program - Down-Payment Assistance</a>
<a href="#">LBAP HMID LMH 20-066-006-C038 FortBendCounty_RA</a>	<a href="#">Buyout Program - Relocation Assistance</a>
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		<a href="#">LBAP SMID UN 20-066-011-C074 WallerCounty HI</a>	<a href="#">Buyout Program - Housing Incentives</a>
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		<a href="#">LBAP SMID UN 20-066-018-C125 PolkCounty</a>	<a href="#">Buyout Program</a>
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		<a href="#">ERP SMID LMI</a>	<a href="#">Economic Revitalization Program</a>
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		<a href="#">HRP HMID UN</a>	<a href="#">Homeowner Reimbursement Program</a>
		<a href="#">HRP SMID LMI</a>	<a href="#">Homeowner Reimbursement Program</a>
		<a href="#">HRP SMID UN</a>	<a href="#">Homeowner Reimbursement Program</a>
<a href="#">0010</a>	<a href="#">PREPS Program</a>	<a href="#">PREPS HMID UN</a>	<a href="#">PREPS Program</a>
		<a href="#">PREPS SMID UN</a>	<a href="#">PREPS Program</a>
<a href="#">0011</a>	<a href="#">Affordable Rental Program</a>	<a href="#">ARP HMID LMI</a>	<a href="#">Affordable Rental Program</a>
		<a href="#">ARP SMID LMI</a>	<a href="#">Affordable Rental Program</a>
<a href="#">0012</a>	<a href="#">State MI Affordable Rental Program</a>	<i>No activities in this project</i>	
<a href="#">0014</a>	<a href="#">State MI PREPS Program</a>	<i>No activities in this project</i>	

<a href="#">0016</a>	<a href="#">State MI Local Infrastructure Program</a>	<i>No activities in this project</i>	
<a href="#">0018</a>	<a href="#">State MI Economic Revitalization Program</a>	<i>No activities in this project</i>	
<a href="#">1111</a>	<a href="#">State MI Local Buyout/Acquisition Program</a>	<i>No activities in this project</i>	
<a href="#">1112</a>	<a href="#">State MI Homeowner Reimbursement Program</a>	<i>No activities in this project</i>	
<a href="#">1113</a>	<a href="#">State MI Homeowner Assistance Program</a>	<i>No activities in this project</i>	
<a href="#">9999</a>	<a href="#">Restricted Balance</a>	<i>No activities in this project</i>	
<a href="#">DELETED-ACTIVITIES</a>	<a href="#">DELETED-ACTIVITIES (Temporary)</a>	<a href="#">Delete - BC-06262019164344</a>	
		<a href="#">DELETE-06262019162251</a>	<a href="#">DELETE</a>
		<a href="#">DELETED-06122019125820</a>	
		<a href="#">DELETED-06262019115234</a>	

### Disaster Damage:

In 2017, communities that had not yet had a chance to fully recover from the 2015 and 2016 floods were impacted again. Hurricane Harvey, a regenerated tropical depression, made landfall on August 25, 2017, as a Category 4 hurricane, bringing with it extreme wind gusts and, in some places, up to 60 inches of rain in 5 days. The hurricane caused catastrophic flooding and at least 82 human fatalities, due in part to the weather system stalling over the Texas coast. The windspeeds recorded over South Texas may have been underestimated, especially near the coast and close to the eyewall of Hurricane Harvey, as many observation stations were disabled prior to landfall of the eye of the hurricane; however, a peak wind gust of 150 mph was reported near Rockport.

Hurricane Harvey made landfall twice and is viewed by many as three separate events: the initial landfall in Aransas County; unprecedented rainfall in the Houston metroplex and surrounding areas; and the second landfall on August 29, 2017, in southeast Texas near the cities of Orange, Beaumont, and Port Arthur. These events caused not only wind damage but also widespread flooding.

The 49 CDBG-DR eligible counties affected by Hurricane Harvey cover 15 percent or 39,496 square miles of land area in the state and contain approximately 32 percent of the state's population. The land area affected is roughly the size of the state of Kentucky.<sup>7</sup> Nearly 8.9 million Texans live in the affected counties.

The two catastrophic characteristics of Hurricane Harvey: (1) hurricane-force winds and (2) a slow-moving storm bringing historic rainfall and flooding.

By the time the rain stopped, Hurricane Harvey had dumped almost a year's worth of rainfall in just a few days. So much rain fell during the hurricane that the National Weather Service had to update the color charts on their graphics in order to effectively map it. Two additional shades of purple were added to represent rainfall totals for 20-30 inches and "greater than 40 inches" ranges.

### Recovery Needs:

Recognizing the state's long and well-documented history of flooding, hurricanes, wildfires, and droughts, as well as its ongoing efforts to mitigate future disaster effects in its most vulnerable

Page 17 of 213 areas, the GLO continues its commitment to rebuilding while prioritizing resiliency. In assessing unmet needs, it is important to consider the additional costs of safeguarding housing and community infrastructure investments from future disasters. As such, Texas will not only assess projects and consider state-run programs that replace or repair lost property but will also seek to invest resources in efforts that promise to mitigate damage from a wide range future disaster types. Although this can increase costs initially, mitigating efforts can greatly reduce the cost of future damages by a ratio of 6:1. The success of this long-term recovery practice was seen firsthand during Hurricane Harvey. Resilient-enhanced projects from previous CDBG-DR efforts suffered less damage from Hurricane Harvey: construction projects designed to prevent future flooding, mitigate further loss, and decrease evacuation times.

Single family home resiliency solutions are expected to add approximately 10 to 15 percent to the total cost per home; multi-family resiliency solutions add 15 to 20 percent to the total cost per project; and infrastructure resiliency solutions add 15 to 20 percent to the total cost per project. Resiliency solutions are varied and dependent on the respective area's Threat and Hazard Identification and Risk Assessment (THIRA).

Single family home resiliency solutions may include elevating the first floor of habitable area; breakaway ground floor walls; reinforced roofs; storm shutters; use of ENERGY STAR appliances and fixtures; and mold and mildew resistant products. Multi-family resiliency solutions include elevation; retention basins; fire-safe landscaping; firewalls; and landscaped floodwalls.

Buyout programs support hazard mitigation, floodplain management goals, and resiliency by removing homeowners from the floodplain, thus eliminating vulnerability to future flooding situations. After homes are purchased, the structures are demolished or relocated. The land reverts to a natural floodplain, converts into a retention area, or is retained as green space for recreational purposes. The buyout option serves multiple objectives and provides a resiliency option versus rebuilding within a floodplain. Buyouts help prevent repetitive loss and extreme risk to human health and safety. Buyouts conducted sooner rather than later prevent homeowners from making repairs and investing funds in properties that they then may not want to sell.

Supporting Documents
None

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## View Activities

**Project # / Project Title:** [0001 / Administration](#)

**Grantee Activity Number:** ADMIN[INF PD HOLDING]

**Activity Title:** Administration

**Project #/Project Title:** 0001 / Administration

**Grantee Program:**

**Activity Type:**  
Administration

**Activity Status:**  
Under Way

**National Objective:**  
Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Projected Start Date:**  
06/25/2018

**Projected End Date:**

06/25/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$15,000,000.00	\$12,000,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$15,000,000.00</b>	<b>\$12,000,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$15,000,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$15,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Areas impacted by disaster.

**Activity Description:**

Administration holding for Infrastructure programs.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** ADMIN[LBAP PD HOLDING]

**Activity Title:** Administration

**Project #/Project Title:** 0001 / Administration

**Grantee Program:**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

06/28/2019

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$5,000,000.00	\$4,000,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$5,000,000.00</b>	<b>\$4,000,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$5,000,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** No **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Horne LLP	Unknown	\$0.00
Texas General Land Office	State Agency	\$5,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Areas impacted by disaster.

**Activity Description:**

Administration holding for Buyout & Acquisition Program.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** ADMINISTRATION

**Activity Title:** Administration

**Project #/Project Title:** 0001 / Administration

**Grantee Program:**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

06/25/2018

**Projected End Date:**

06/25/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$169,983,119.00	\$0.00
B-18-DP-48-0001	\$32,600,000.00	\$0.00

Total:	<b>\$202,583,119.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
Total:	\$202,583,119.00	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$202,583,119.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Areas impacted by disaster.

**Activity Description:**

State administrative costs including subrecipient administration costs will not exceed five (5) percent, \$251,210,750. Planning and administrative costs combined will not exceed 20 percent. The provisions outlined under 42 U.S.C. 5306(d) and 24 CFR §570.489(a) (1)(i) and (iii) will not apply to the extent that they cap state administration expenditures and require a dollar-for-dollar match of state funds for administrative costs exceeding \$100,000. Pursuant to 24 CFR §58.34(a)(3), except for applicable requirements of 24 CFR §58.6, administrative and management activities are exempt activities under this Action Plan. Once contracted, the GLO will allow the drawdown of pre-agreement costs associated with eligible disaster recovery activities dating back

to the date of the disaster for subrecipients and the GLO with appropriate documentation.

The GLO will retain the full 5% allocated for administrative costs associated with the CDBG-DR allocation for purposes of oversight, management, and reporting. The only exception will be an allowance for up to 2% of program amounts for costs associated with housing activities that require administrative type activities in Harris County and the city of Houston programs. Additionally, Harris County and Houston will be allowed to spend up to 10% of program amounts for costs directly related to implementation of housing activities and 6% for non-housing and infrastructure type activities. Once programs are identified by Harris County and Houston, administrative costs will be outlined in subsequent Action Plan Amendment budgets. Engineering and design activities will be capped at 15% of the total project award unless special services are necessary; subject to GLO approval. The GLO, Harris County, and the city of Houston will limit planning costs to 5% of each respective allocation to complete projects as defined in 24 CFR 570.205.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCADMIN\_DA\_NA\_19-147-002-B490

**Activity Title:** Administration

**Project #/Project Title:** 0001 / Administration

**Grantee Program:**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget

		Distressed Budget
B-17-DM-48-0001	\$30,117,405.00	\$30,117,405.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$30,117,405.00</b>	<b>\$30,117,405.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$30,117,405.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$30,117,405.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

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

**Activity Description:**

Subrecipient will use funding for administrative activities to utilize, expend and seek reimbursement for Pre-Award costs.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouADMIN\_DA\_NA\_19-147-001-B489

**Activity Title:** Administration

**Project #/Project Title:** 0001 / Administration

**Grantee Program:**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$20,835,088.00	\$20,835,088.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$20,835,088.00</b>	<b>\$20,835,088.00</b>

Other Funds:	\$0.00	
Total:	\$20,835,088.00	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$20,835,088.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following planning activities in the City of Houston.

**Activity Description:**

Subrecipient will not exceed two percent (2%) of the Housing Allocation, which will be provided from the State’s Administrative Fund set-aside. This is in compliance with the State’s Action Plan. The GLO will allow up to ten percent (10%) of program amounts for costs directly related to the implementation of housing activities (project delivery) and six percent (6%) of infrastructure/non-housing activities. The GLO has capped engineering and design activities at fifteen percent (15%) of the total project award unless special services are necessary and are subject to GLO approval. Subrecipient will use funding for administrative activities to utilize, expand and seek reimbursement for Pre-Award cost, in compliance with 570.200(h), for planning, purchase, and expansion of software systems, standing up of intake and call centers for housing programs, program management, and administrative functions.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0002 / Planning

**Grantee Activity Number:** HCPLAN\_DA\_NA\_19-147-002-B490

**Activity Title:** Harris County Planning

**Project #/Project Title:** 0002 / Planning

**Grantee Program:**

**Activity Type:**

Planning

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$60,234,809.00	\$48,187,847.20
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$60,234,809.00</b>	<b>\$48,187,847.20</b>

Other Funds:	\$0.00	
Total:	\$60,234,809.00	

**Benefit Report Types:** Area Benefit(Survey)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	0			0.00%

Proposed Accomplishments	Total
# of Plans or Planning Products	21

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$60,234,809.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

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

**Activity Description:**

Subrecipient will use funding for planning activities that will benefit the most impacted and distressed areas affected by Hurricane Harvey. The eligible activity includes planning, urban environmental design, and policy-planning-management-capacity building activities as listed in 24 CFR 570.205, HCDA 105(a)(12).

Subrecipient will invest sufficient planning funds to accurately identify unmet needs, which will ensure that projects are implemented in a manner to achieve successful completion. Planning activities will enhance programs, operations, and knowledge for recovery.

Planning activities will be prioritized as follows:

- i. Activities for planning and operations of disaster response and recovery programs, including policy-planning and management-capacity building
- ii. Activities for environmental review of projects and other pre-development planning
- iii. Planning Studies including but not limited to studies or plans for flood control, drainage improvement, affordable housing and fair housing, emergency management/operations, disaster response and recovery, health, infrastructure improvements, or other efforts to further recovery from Hurricane Harvey or mitigate future disasters and establish plans for comprehensive response and recovery efforts.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouPLN\_DA\_NA\_19-147-001-B489

**Activity Title:** Houston Planning

**Project #/Project Title:** 0002 / Planning

**Grantee Program:**

**Activity Type:**

Planning

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and
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Grant Number	Total Budget	Distressed Budget
B-17-DM-48-0001	\$23,100,000.00	\$18,480,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$23,100,000.00</b>	<b>\$18,480,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$23,100,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
# of Plans or Planning Products	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$23,100,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following planning activities in the City of Houston.

**Activity Description:**

Planning activities will include community engagement to inform the City’s recovery plan development and to support various city-wide housing activities. The City may also use these funds to study specific topics related to mitigation or resilience or plan for specific projects that could address impacts of Hurricane Harvey or the recurring nature of disasters in Houston. The types of studies or plans could include flood control, drainage improvement, resilient housing solutions, fair housing, homelessness, surge protection, economic development, infrastructure improvements, or other efforts to further recovery from Hurricane Harvey, mitigate future damages and establish plans for comprehensive recovery efforts.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** PLANNING

**Activity Title:** State Planning

**Project #/Project Title:** 0002 / Planning

**Grantee Program:**

**Activity Type:**

Planning

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

06/25/2018

**Projected End Date:**

06/25/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$137,685,446.00	\$110,147,556.80

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$137,685,446.00</b>	<b>\$110,147,556.80</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$137,685,446.00</b>	

**Benefit Report Types:** Area Benefit(Survey)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	0			0.00%

Proposed Accomplishments	Total
# of community engagement meetings/events	0

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

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

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Areas impacted by disaster.

**Activity Description:**

The GLO has allocated five (5) percent for planning activities. Because of the vast nature of Hurricane Harvey disaster and the recurring nature of disasters in the region, the GLO will concentrate on regional approaches in addition to specific local solutions to promote sound longterm recovery.

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0003 / [City of Houston](#)

**Grantee Activity Number:** HouBP\_DA\_LMHI\_19-147-001-B489

**Activity Title:** HOU Buyout

**Project #/Project Title:** 0003 / [City of Houston](#)

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$20,400,000.00	\$20,400,000.00
B-18-DP-48-0001	\$0.00	\$0.00

Total:	<b>\$20,400,000.00</b>	<b>\$20,400,000.00</b>
Other Funds:	\$0.00	
Total:	\$20,400,000.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	100		100	100.00%
# Owner Households	100		100	100.00%

Proposed Accomplishments	Total
# of Housing Units	100
# of Singlefamily Units	100
# of Properties	100

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$20,400,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Property located in a Disaster Risk Reduction Area (DRRA), repetitive flood risk area or Floodplain.

**Activity Description:**

The Subrecipient will provide a Buyout Program to remove homes from the housing stock that are in areas with a high risk of flooding or in areas at high risk of flooding for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey. The Subrecipient may offer buyouts to Low- to Moderate Income individual households under the Low- to Moderate Buyout (LMB) or Low- to Moderate Income Housing Incentive (LMHI) or urgent need (UN), thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouBP\_DA\_UN\_19-147-001-B489

**Activity Title:** HOU Buyout

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$20,400,000.00	\$20,400,000.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$20,400,000.00</b>	<b>\$20,400,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$20,400,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	100		100	100.00%
# Owner Households	100		100	100.00%

Proposed Accomplishments	Total
# of Housing Units	100
# of Singlefamily Units	100
# of Properties	100

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$20,400,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Property located in a Disaster Risk Reduction Area (DRRA), repetitive flood risk area or Floodplain.

**Activity Description:**

The Subrecipient will provide a Buyout Program to remove homes from the housing stock that are in areas with a high risk of flooding or in areas at high risk of flooding for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey. The Subrecipient may offer buyouts to Low- to Moderate Income individual households under the Low- to Moderate Buyout (LMB) or Low- to Moderate Income Housing Incentive (LMHI) or urgent need (UN), thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouERP\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU Economic Revitalization

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$30,264,834.00	\$30,264,834.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$30,264,834.00</b>	<b>\$30,264,834.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$30,264,834.00</b>	

**Benefit Report Types:** Direct(Persons)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	813		813	100.00%
# of Permanent Jobs Created	407		407	100.00%
# of Permanent Jobs Retained	406		406	100.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$30,264,834.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities in the City of Houston.

**Activity Description:**

The Subrecipient will offer an Economic Revitalization Program, which will support a comprehensive recovery by creating or retaining eight hundred thirteen (813) jobs at or below fifty thousand (\$50,000) per job created or retained for low and moderate-income persons through the provision of capital, credit and technical assistance to businesses, including microenterprises. Assistance may be provided through loans or grants, and assistance may be part of a revolving loan fund. It is intended that this program will support small businesses that include, but is not limited to, those providing housing construction services, to work with and complement the housing programs funded with Community Development Block Grant-Disaster Recovery funds. Economic revitalization activities must contribute to the long-term recovery and restoration of housing. The Subrecipient may utilize public and private nonprofit agencies, authorities, or organizations and for-profit organizations to carry out the program. The application or Notice of Funding Availability/ Request for Proposal (NOFA/ RFP) process will clearly establish the process and acceptance period, threshold criteria, and the award process. Selection criteria will likely include: the need for program, cost reasonableness and effectiveness, activity management and implementation, and experience/past performance. Eligible subrecipients include public or private nonprofit agencies, authorities, or organizations and for-profit organizations.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHBAP\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU Homebuyer Assistance

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$6,290,837.00	\$6,290,837.00
B-18-DP-48-0001	\$973,514.00	\$973,514.00
<b>Total:</b>	<b>\$7,264,351.00</b>	<b>\$7,264,351.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$7,264,351.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	200		200	100.00%
# Owner Households	200		200	100.00%

Proposed Accomplishments	Total
# of Housing Units	200
# of Singlefamily Units	200

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$7,264,351.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the City of Houston.

**Activity Description:**

The Subrecipient will provide a Homebuyer Assistance Program to provide funds for down payment, closing cost, principal buydown, and other direct financial assistance for Low- to Moderate-Income ("LMI") individual households and households earning between eighty percent (80%) and one hundred twenty percent (120%) Area Median Income (AMI), in order to meet the dual National Objectives of benefiting low- to moderate-income persons and meeting an urgent need, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHBAP\_DA\_UN\_19-147-001-B489

**Activity Title:** HOU Homebuyer Assistance

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:****Activity Type:**

Homeownership Assistance (with waiver only)

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

**Blocked by:**

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$13,503,435.00	\$13,503,435.00
B-18-DP-48-0001	\$973,514.00	\$973,514.00
<b>Total:</b>	<b>\$14,476,949.00</b>	<b>\$14,476,949.00</b>
Other Funds:	\$0.00	
Total:	\$14,476,949.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	452			0.00%
# Owner Households	452			0.00%

Proposed Accomplishments	Total
# of Housing Units	452
# of Singlefamily Units	452

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$14,476,949.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the City of Houston.

**Activity Description:**

The Subrecipient will provide a Homebuyer Assistance Program to provide funds for down payment, closing cost, principal buydown, and other direct financial assistance for Low- to Moderate-Income ("LMI") individual households and households earning between eighty percent (80%) and one hundred twenty percent (120%) Area Median Income (AMI), in order to meet the dual National Objectives of benefiting low- to moderate-income persons and meeting an urgent need, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[AcqG]\_DA\_UN\_19-147-001-B489

**Activity Title:** HOU HAP Acquisition

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**  
Acquisition - general

**Activity Status:**  
Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

Blocked by Grantee

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

- Activity Draw Block by HUD
- Project Draw Block by HUD

Steven Edwards

08/18/2024

Denise Hall

08/18/2024

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$25,275,981.56	\$25,275,981.56
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$29,183,829.00</b>	<b>\$29,183,829.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$29,183,829.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	35		35	100.00%
# Owner Households	35		35	100.00%

Proposed Accomplishments	Total
# of Housing Units	35
# of Singlefamily Units	35

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$29,183,829.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient may elect to voluntarily acquire single family homes for rehabilitation or reconstruction. The home acquired may then be reconstructed through the Single-Family Development Program or rehabilitated or reconstructed by partners. These homes would then be offered for sale to Low to Moderate homebuyers or to another homeowner with a damaged home. It is estimated that the Acquisition option may acquire an estimated thirty-five (35) homes. Assistance will be provided to homeowners located in a floodplain or residing in a repetitive flood area that agree to relocate outside of the floodplain. The Relocation incentive assistance will be offered. Applicant may receive post-disaster fair market value, which may include incentives. However, incentives may not be given to applicants that move into disaster-impacted floodplains.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[CM]\_DA\_LMI\_19-147-001-B489

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

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

**Blocked by:**

Denise Hall

Activity Draw Block by HUD  
 Project Draw Block by HUD

Steven Edwards

08/18/2024  
 08/18/2024

Denise Hall  
 Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$57,794,725.31	\$57,794,725.31
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$61,702,572.75</b>	<b>\$61,702,572.75</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$61,702,572.75</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1415		1348	95.27%
# Owner Households	1415		1348	95.27%

Proposed Accomplishments	Total
# of Housing Units	1415
# of Singlefamily Units	1415

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$61,702,572.75

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities for an estimated one thousand four hundred fifteen (1,415) households of which it is anticipated that one thousand three hundred forty-eight (1,348) will be Low to Moderate Income households. The City will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of homeowners. The City anticipates contracting with a firm(s) to provide design and construction services for the rehabilitation or reconstruction of damaged properties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[CM]\_DA\_UN\_19-147-001-B489

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

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
 08/18/2024

**Blocked by:**

Denise Hall  
 Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$25,275,981.56	\$25,275,981.56
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$29,183,829.00</b>	<b>\$29,183,829.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$29,183,829.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	67			0.00%
# Owner Households	67			0.00%

Proposed Accomplishments	Total
# of Housing Units	67
# of Singlefamily Units	67

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$29,183,829.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will provide City Managed Rehabilitation, Elevation and Reconstruction, Reimbursement, Acquisition, Homeowner Managed Rehabilitation, and Interim Mortgage Assistance. Activities are for Low to Moderate Income ("LMI") individual households and non- Low to Moderate Income individuals that were affected by Hurricane Harvey in order to meet the dual National Objectives of benefiting low- to moderate-income persons and meeting an Urgent Need. The City will manage and complete the construction process for the rehabilitation or reconstruction of damaged homes on behalf of homeowners. The City anticipates contracting with a firm(s) to provide design and construction services for the rehabilitation or reconstruction of damaged properties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[HM]\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU HAP Homeowner Managed Rehab. and Recon.

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$57,794,725.31	\$57,794,725.31
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$61,702,572.75</b>	<b>\$61,702,572.75</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$61,702,572.75</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	480		221	46.04%
# Owner Households	480		221	46.04%

Proposed Accomplishments	Total
# of Housing Units	480
# of Singlefamily Units	480

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$61,702,572.75

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will provide a Homeowner Managed Rehabilitation option for four hundred eighty (480) households of which it is estimated that two hundred twenty-one (221) will be Low to Moderate Income households. The Subrecipient will assist homeowners to manage their own rehabilitation process and will provide construction advisory services for homeowners. The program will allow homeowners who have started the process and are under contract with a contractor at the time of application but need financial assistance to complete repairs. Homeowners will select their own licensed and insured contractor(s) and contract verifications, subject to approval and verification by the Subrecipient.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[HM]\_DA\_UN\_19-147-001-B489

**Activity Title:** HOU HAP Homeowner Managed Rehab. and Recon. **Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:** Rehabilitation/reconstruction of residential structures **Activity Status:** Under Way

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

**Projected Start Date:** 01/18/2019

**Projected End Date:** 08/16/2024

Block Drawdown:	Blocked by:	Block Drawdown Date:	Blocked by:
<input type="checkbox"/> Blocked by Grantee			
<input type="checkbox"/> Activity Draw Block by HUD	Steven Edwards	08/18/2024	Denise Hall
<input type="checkbox"/> Project Draw Block by HUD		08/18/2024	Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$25,275,981.56	\$25,275,981.56
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$29,183,829.00</b>	<b>\$29,183,829.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$29,183,829.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	259			0.00%
# Owner Households	259			0.00%

Proposed Accomplishments	Total
# of Housing Units	259
# of Singlefamily Units	259

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$29,183,829.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will provide a Homeowner Managed Rehabilitation option for two hundred fifty-nine (259) urgent need households. The Subrecipient will assist homeowners to manage their own rehabilitation process and will provide construction advisory services for homeowners. The program will allow homeowners who have started the process and are under contract with a contractor at the time of application but need financial assistance to complete repairs. Homeowners will select their own licensed and insured contractor(s) and contract verifications, subject to approval and verification by the Subrecipient.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[IMAO]\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU HAP Interim Mortgage Assistance

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and
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		Distressed Budget
B-17-DM-48-0001	\$57,794,725.31	\$57,794,725.31
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$61,702,572.75</b>	<b>\$61,702,572.75</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$61,702,572.75</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	441	233	120	80.05%
# Owner Households	441	233	120	80.05%

Proposed Accomplishments	Total
# of Housing Units	441
# of Singlefamily Units	441
# of Properties	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$61,702,572.75

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will offer interim mortgage assistance for an estimated four hundred forty-one (441) households of which it is estimated that three hundred fifty-three (353) will be Low to Moderate Income households. Assistance will be provided to homeowners being served under the Homeowner Assistance Program who are making both a mortgage payment on their storm-damaged home and making a rental payment for their temporary home. These homeowners may be eligible to receive up to twenty (20) months of assistance based on the lesser of their monthly mortgage and temporary rental housing payments. This option may be considered when the rehabilitation or reconstruction of a home extends beyond three (3) months, during which mortgage payments may be due, but the home remains uninhabitable. Determination of reasonable and necessary award amounts, including duplication of benefits calculation, retroactive eligibility, and specific performance milestones for the rehabilitation/reconstruction of homes, will be established in the program guidelines.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[IMAO]\_DA\_UN\_19-147-001-B489

**Activity Title:** HOU HAP Interim Mortgage Assistance

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- [unclear]

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

**Blocked by:**

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$25,275,981.56	\$25,275,981.56
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$29,183,829.00</b>	<b>\$29,183,829.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$29,183,829.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	88			0.00%
# Owner Households	88			0.00%

Proposed Accomplishments	Total
# of Housing Units	88
# of Singlefamily Units	88

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$29,183,829.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will offer interim mortgage assistance for an estimated eighty-eight (88) urgent need households. Assistance will be provided to homeowners being served under the Homeowner Assistance Program who are making both a mortgage payment on their storm-damaged home and making a rental payment for their temporary home. These homeowners may be eligible to receive up to twenty (20) months of assistance based on the lesser of their monthly mortgage and temporary rental housing payments. This option may be considered when the rehabilitation or reconstruction of a home extends beyond three (3) months, during which mortgage payments may be due, but the home remains uninhabitable. Determination of reasonable and necessary award amounts, including duplication of benefits calculation, retroactive eligibility, and specific performance milestones for the rehabilitation/reconstruction of homes, will be established in the program guidelines.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[Reimb]\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU HAP Reimbursement

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

**Blocked by:**

Denise Hall

Project Draw Block by HUD

08/18/2024

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$57,794,725.31	\$57,794,725.31
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$61,702,572.75</b>	<b>\$61,702,572.75</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$61,702,572.75</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1696		177	10.44%
# Owner Households	1696		177	10.44%

Proposed Accomplishments	Total
# of Housing Units	1696
# of Singlefamily Units	1696

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$61,702,572.75

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will offer a reimbursement option to an estimated one thousand six hundred ninety-six (1,696) households of which it is estimated that one hundred seventy-seven (177) will be Low to Moderate Income households. The assisted households will have completed partial or full repairs on their home before applying to the program. Households may be eligible for reimbursement of eligible expenses incurred, prior to application to the program, for work performed to minimum program standards, following an environmental clearance. Xactimate or a similar industry standard tool will be used to ensure cost reasonableness and the work will be verified through an on-site inspection by subrecipient or subrecipient's designee.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouHoAP[Reimb]\_DA\_UN\_19-147-001-B489

**Activity Title:** HOU HAP Reimbursement

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$25,275,981.56	\$25,275,981.56
B-18-DP-48-0001	\$3,907,847.44	\$3,907,847.44
<b>Total:</b>	<b>\$29,183,829.00</b>	<b>\$29,183,829.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$29,183,829.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1519			0.00%
# Owner Households	1519			0.00%

Proposed Accomplishments	Total
# of Housing Units	1519
# of Singlefamily Units	1519

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$29,183,829.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Housing activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will offer a reimbursement option to an estimated one thousand five hundred nineteen (1,519) urgent need households. The assisted households will have completed partial or full repairs on their home before applying to the program. Households may be eligible for reimbursement of eligible expenses incurred, prior to application to the program, for work performed to minimum program standards, following an environmental clearance. Xactimate or a similar industry standard tool will be used to ensure cost reasonableness and the work will be verified through an on-site inspection by subrecipient or subrecipient’s designee.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouMFRP\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU Multifamily Rental

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Affordable Rental Housing

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$292,506,688.00	\$292,506,688.00
B-18-DP-48-0001	\$28,771,892.00	\$28,771,892.00
<b>Total:</b>	<b>\$321,278,580.00</b>	<b>\$321,278,580.00</b>
Other Funds:	\$0.00	
Total:	\$321,278,580.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1530		1530	100.00%
# Renter Households	1530		1530	100.00%

Proposed Accomplishments	Total
# of Housing Units	1530
# of Multifamily Units	1530
# of Properties	1530

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$321,278,580.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the City of Houston.

**Activity Description:**

The Subrecipient will repair multifamily properties and build new multifamily developments for Low- to Moderate Income (“LMI”) individual households affected by Hurricane Harvey, in order to meet the National Objective of benefiting low- to moderate income persons, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten percent (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouPS\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU Public Services

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Public services

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/18/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

	Most Impacted and
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Grant Number	Total Budget	Distressed Budget
B-17-DM-48-0001	\$60,000,000.00	\$60,000,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$60,000,000.00</b>	<b>\$60,000,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$60,000,000.00</b>	

**Benefit Report Types:** Direct(Persons)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	300000	150000	150000	100.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

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

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Public services activities shall take place in the City of Houston.

**Activity Description:**

The Subrecipient will provide public services to approximately three hundred thousand (300,000) low to moderate income persons. The program will provide a comprehensive approach to recovery for Houstonians. These services will support residents to find housing, remedy housing issues, and/or become more resilient in future disasters, creating a stronger, more prepared community. Services will be made accessible to individuals with wide-ranging barriers through varying outreach strategies, partnerships with organizations serving people with disabilities, and making accommodations, as needed.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouSFDP\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU Single Family Development

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Construction of new housing

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$185,730,914.00	\$185,730,914.00
B-18-DP-48-0001	\$18,269,086.00	\$18,269,086.00

B-18-DP-48-0001	\$18,269,086.00	\$18,269,086.00
<b>Total:</b>	<b>\$204,000,000.00</b>	<b>\$204,000,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$204,000,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1020		1020	100.00%
# Owner Households	1020		1020	100.00%

Proposed Accomplishments	Total
# of Housing Units	1020
# of Singlefamily Units	1020

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$204,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following planning activities in the City of Houston.

**Activity Description:**

The Subrecipient will provide new affordable single family homes for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey, in order to meet the National Objective of benefiting low- to moderate-income persons, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HouSRP\_DA\_LMI\_19-147-001-B489

**Activity Title:** HOU Small Rental

**Project #/Project Title:** 0003 / City of Houston

**Grantee Program:**

**Activity Type:**

Affordable Rental Housing

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

01/04/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$55,723,918.00	\$55,723,918.00
B-18-DP-48-	\$5,481,182.00	\$5,481,182.00

0001		
<b>Total:</b>	<b>\$61,205,100.00</b>	<b>\$61,205,100.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	\$61,205,100.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	600		600	100.00%
# Renter Households	600		600	100.00%

Proposed Accomplishments	Total
# of Housing Units	600
# of Multifamily Units	600
# of Properties	600

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Houston, City of  
**Organization carrying out Activity:** Houston, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Houston, City of	Local Government	\$61,205,100.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following public services activities in the City of Houston.

**Activity Description:**

The Subrecipient will rehabilitate small rental properties (one (1) to seven (7) units) for Low- to Moderate-Income ("LMI") individual households affected by Hurricane Harvey in order to meet the National Objective of benefiting low- to moderate-income persons, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery and Administration costs, as defined in the State of Texas Plan for Disaster Recovery, enacted May 1, 2018, as amended, will not exceed ten (10%) and two percent (2%), respectively, of the total grant allocation for both Non-Rental and Rental Activities. An environmental review must be conducted at all locations prior to the execution and commencement of work.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0004 / Harris County

**Grantee Activity Number:** HCAcqG\_DA\_LMI\_19-147-002-B490

**Activity Title:** HC SF Affordable Housing Preservation

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Acquisition - general

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
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B-17-DM-48-0001	\$19,444,445.00	\$19,444,445.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$19,444,445.00</b>	<b>\$19,444,445.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$19,444,445.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	98		98	100.00%
# Owner Households	98		98	100.00%

Proposed Accomplishments	Total
# of Housing Units	98
# of Singlefamily Units	98
# of Properties	98

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$19,444,445.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris.

**Activity Description:**

Subrecipient will offer a Single Family Affordable Housing Preservation Program. The program will acquire single family properties, rehabilitate them, and resell them to eligible households. This program seeks to preserve the supply of affordable housing as affordable units are removed from housing supply chain due to severe damage; buyout; foreclosure; predatory investors who buy cheap, flip and sell at a high profit; and abandonment. Additional information will be in Subrecipient’s Single Family Affordable Housing Preservation Program (AHPP) Guidelines.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCAcqG\_DA\_UN\_19-147-002-B490

**Activity Title:** HC SF Affordable Housing Preservation

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Acquisition - general

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
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B-17-DM-48-0001	\$8,333,333.00	\$8,333,333.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$8,333,333.00</b>	<b>\$8,333,333.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$8,333,333.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	42			0.00%
# Owner Households	42			0.00%

Proposed Accomplishments	Total
# of Housing Units	42
# of Singlefamily Units	42
# of Properties	42

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$8,333,333.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris.

**Activity Description:**

Subrecipient will offer a Single Family Affordable Housing Preservation Program. The program will acquire single family properties, rehabilitate them, and resell them to eligible households. This program seeks to preserve the supply of affordable housing as affordable units are removed from housing supply chain due to severe damage; buyout; foreclosure; predatory investors who buy cheap, flip and sell at a high profit; and abandonment. Additional information will be in Subrecipient’s Single Family Affordable Housing Preservation Program (AHPP) Guidelines.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCARP\_DA\_LMI\_19-147-002-B490

**Activity Title:** HC Affordable Rental Program

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Affordable Rental Housing

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$229,444,444.00	\$229,444,444.00

UUU1		
B-18-DP-48-0001	\$20,000,000.00	\$20,000,000.00
<b>Total:</b>	<b>\$249,444,444.00</b>	<b>\$249,444,444.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$249,444,444.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1604		1604	100.00%
# Renter Households	1604		1604	100.00%

Proposed Accomplishments	Total
# of Housing Units	1604
# of Multifamily Units	1604
# of Properties	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$249,444,444.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris. Development must be located within Harris County and outside the city limits of Houston except in certain cases where the City and County partner on projects that provide housing.

**Activity Description:**

The Subrecipient will offer an Affordable Rental Program which will benefit an estimated one thousand six hundred four (1,604) low-to moderate- income households. The Affordable Rental Program is designed to provide funds for acquisition, rehabilitation, reconstruction, and new construction of affordable multi-family housing projects in areas impacted by Hurricane Harvey, as well as case management services for displaced renter households. For fifteen (15) years for rehabilitation projects and twenty (20) or more years for new construction projects, the rent for at least fifty-one percent (51%) of the units must be restricted to an affordable rate for LMI individuals earning eighty percent (80%) or less of the Area Median Family Income (AMFI). The affordable rents must comply with High HOME Rents—except for the rents for tenants who earn thirty percent (30%) or below of Area Median Family Income (AMFI), who will pay sixty percent (60%) of Low HOME rents—and other existing Land Use Restrictive Agreement (LURA) restrictions, if applicable.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCBP\_DA\_LMI\_19-147-002-B490

**Activity Title:** HC Buyout & Acquisition

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$136,111,111.00	\$136,111,111.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$136,111,111.00</b>	<b>\$136,111,111.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$136,111,111.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	536		536	100.00%
# Owner Households	536		536	100.00%

Proposed Accomplishments	Total
# of Housing Units	536
# of Singlefamily Units	536
# of Properties	536

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$136,111,111.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris.

**Activity Description:**

Subrecipient will purchase—from voluntarily selling homeowners—homes damaged by Hurricane Harvey and/or located in areas of severe flood risk and remove the homes, which will assist the homeowners in moving out of harm’s way of future disasters and satisfy the National Objectives of benefiting Low- to Moderate-Income (“LMI”) persons. The Residential Buyout Program will purchase from a voluntarily selling homeowner and remove homes from areas of severe flood risk and that are hopelessly deep in the floodplain to assist homeowners to move out of harm’s way. Only properties impacted by Hurricane Harvey will be eligible. Purchased properties will be used for flood management and not be redeveloped for residential or commercial use.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCBP\_DA\_UN\_19-147-002-B490

**Activity Title:** HC Buyout & Acquisition

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$58,333,333.00	\$58,333,333.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$58,333,333.00</b>	<b>\$58,333,333.00</b>
Other Funds:	\$0.00	
Total:	\$58,333,333.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	229			0.00%
# Owner Households	229			0.00%

Proposed Accomplishments	Total
# of Housing Units	229
# of Singlefamily Units	229
# of Properties	229

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$58,333,333.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris.

**Activity Description:**

Subrecipient will purchase—from voluntarily selling homeowners—homes damaged by Hurricane Harvey and/or located in areas of severe flood risk and remove the homes, which will assist the homeowners in moving out of harm’s way of future disasters and satisfy the National Objectives meeting an urgent need.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCComBP\_DA\_LMI\_19-147-002-B490

**Activity Title:** HC Commercial Buyout

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Acquisition of relocation properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

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

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

**Activity Description:**

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HComBP\_DA\_UN\_19-147-002-B490

**Activity Title:** HC Commercial Buyout

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Acquisition of relocation properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Harris, County **Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

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

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

**Activity Description:**

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCCompApp\_DA\_LMI\_19-147-002-B490

**Activity Title:** Public Services

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Public services

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

08/07/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	159170		93270	58.60%

Proposed Accomplishments	Total
# of Businesses	1

LMI%:	49.82
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**Activity is being carried out by the Grantee:** **Activity is being carried out through:** **Organization carrying out Activity:**

No

Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$4,097,432.98

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Harris County Transit Services - Disaster Recovery Transportation Services- Bus Transportation services offered to the Crosby, Barrett Station, Sheldon, Channelview, Cloverleaf, Parkway and Pine Trails areas of Harris County.

**Activity Description:**

Subrecipient shall provide five (5) scheduled, fixed routes using one (1) bus each to provide bus service to the Crosby, Barrett Station, Sheldon, Channelview, Cloverleaf, Parkway and Pine Trails areas of Harris County. Each route will have stops designed to be serviced at least once per hour or with less headway when possible. Routes will offer transfer connections between proposed routes and the Houston METRO system and with other existing Harris county Transit Services routes. The project will include the purchase of bus service for approximately fifty-one thousand one hundred fifty (51,150) operating hours, approximately thirteen thousand ninety (13,090) ADA paratransit trips, bus stop signs and pole installations, and system management. These Activities shall benefit one hundred fifty-nine thousand one hundred seventy (159,170) persons, of which ninety-three thousand two hundred seventy (93,270) or fifty-eight and sixty hundredths percent (58.60%) are low- to moderate-income.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCHAP\_DA\_LMI\_19-147-002-B490

**Activity Title:** HC HAP

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$182,099,860.80	\$182,099,860.80
B-18-DP-48-0001	\$28,179,750.00	\$28,179,750.00
<b>Total:</b>	<b>\$210,279,610.80</b>	<b>\$210,279,610.80</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$210,279,610.80</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	840		840	100.00%
# Owner Households	840		840	100.00%

Proposed Accomplishments	Total
# of Housing Units	840
# of Singlefamily Units	840

# of Properties	840
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**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**  
 No Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$210,279,610.80

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program.

**Activity Description:**

Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program. Eligible Activities include but are not limited to: Single family owner-occupied rehabilitation, reconstruction, and/or new construction; Repair and replacement of manufactured housing units; Hazard mitigation for recovery activities; Elevation; Relocation Assistance; Demolition only; Subrecipient will also provide temporary financial assistance to homeowners to prevent homelessness where such homeowners are still displaced due to the disaster or are in the process of completing repairs to their primary residence to meet habitability standards. The activity will consist of two primary services with the sole purpose of preventing homelessness in the region following Hurricane Harvey. Short-term Mortgage Assistance – The Short-Term Mortgage Assistance will deliver up to ten thousand dollars (\$10,000) to assist low to moderate income households impacted by Hurricane Harvey with mortgage payments on their primary residence. Mortgage assistance may not exceed twenty (20) months. This program is intended to prevent foreclosure or predatory, low value buyouts of homes in the impacted areas and ensure that households can continue down the road to recovery without the imminent threat of homelessness. Applicants must demonstrate a financial need to prevent foreclosure, or delinquency on current mortgage for their primary residence. Utility Assistance – Utility Assistance Program will provide assistance of up to one thousand dollars (\$1,000) to low to moderate income households impacted by Hurricane Harvey to meet immediate utility needs. Utility assistance may include electricity, gas, wastewater, water, and other utility bills and deposits. Assistance will be provided for current and future bills but not those in arrears. The County will insure that these programs are made accessible to individuals having wide ranging disabilities including mobility, sensory, developmental, emotional, and other impairments. Intake and program servicing and meeting facilities will be accessible per the Americans with Disabilities Act (ADA).

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCHAP\_DA\_UN\_19-147-002-B490

**Activity Title:** HC HAP

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$61,940,084.20	\$61,940,084.20
B-18-DP-48-0001	\$28,179,749.00	\$28,179,749.00
<b>Total:</b>	<b>\$90,119,833.20</b>	<b>\$90,119,833.20</b>
Other Funds:	\$0.00	

Total:	\$90,119,833.20
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**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	360			0.00%
# Owner Households	360			0.00%

Proposed Accomplishments	Total
# of Housing Units	360
# of Singlefamily Units	360
# of Properties	360

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$90,119,833.20

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program.

**Activity Description:**

Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities. Homeowners located within the city limits of Houston and outside of Harris County will be ineligible for participation in the program. Eligible Activities include but are not limited to: Single family owner-occupied rehabilitation, reconstruction, and/or new construction; Repair and replacement of manufactured housing units; Hazard mitigation for recovery activities; Elevation; Relocation Assistance; Demolition only.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCHRP\_DA\_LMI\_19-147-002-B490

**Activity Title:** HC Reimbursement

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$11,666,667.00	\$11,666,667.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$11,666,667.00</b>	<b>\$11,666,667.00</b>
Other Funds:	\$0.00	
Total:	\$11,666,667.00	

Total:	\$11,666,667.00
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**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	350		350	100.00%
# Owner Households	350		350	100.00%

Proposed Accomplishments	Total
# of Housing Units	350
# of Singlefamily Units	350
# of Properties	350

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$11,666,667.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris. Assistance will be provided to homeowners located in Harris County and outside of the city limits of Houston.

**Activity Description:**

The Subrecipient will provide a Homeowner Reimbursement Program for eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds for Low- to Moderate-Income ("LMI") individual households created by Hurricane Harvey. Assistance will be provided to homeowners located in Harris County and outside of the city limits of Houston. The Homeowner Reimbursement Program may reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to fifty thousand dollars (\$50,000) per household may be reimbursed.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCHRP\_DA\_UN\_19-147-002-B490

**Activity Title:** HC Reimbursement

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$5,000,000.00	\$5,000,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$5,000,000.00</b>	<b>\$5,000,000.00</b>
Other Funds:	\$0.00	

Total:	\$5,000,000.00
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**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	150			0.00%
# Owner Households	150			0.00%

Proposed Accomplishments	Total
# of Housing Units	150
# of Singlefamily Units	150
# of Properties	150

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$5,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris. Assistance will be provided to homeowners located in Harris County and outside of the city limits of Houston.

**Activity Description:**

The Subrecipient will provide a Homeowner Reimbursement Program for eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds to meet an Urgent Need created by Hurricane Harvey. Assistance will be provided to homeowners located in Harris County and outside of the city limits of Houston. The Homeowner Reimbursement Program may reimburse eligible expenses incurred by homeowners for repairs to a primary residence prior to application for these funds. Up to fifty thousand dollars (\$50,000) per household may be reimbursed.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCMOD\_DA\_LMI\_19-147-002-B490\_F&D

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

08/07/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$60,022,670.21	\$60,022,670.21
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$60,022,670.21</b>	<b>\$60,022,670.21</b>
Other Funds:	\$0.00	

Total:	\$60,022,670.21	
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**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	46835		27265	58.22%

Proposed Accomplishments	Total
# of public facilities	2

LMI%:	59.39
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris County	Local Government	\$0.00
Harris, County	Local Government	\$60,022,670.21

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

\*Beaumont Place is located southeast of the intersection of Beltway 8 and Beaumont Highway. The project area is generally bound on the north by Elderberry Lane, south by Flagstaff Lane, west by Hartman Road, and east by Rimwood Road.

\*Kingslake Forest is located west of the intersection of Lockwood Road and N Lake Houston Parkway. The project area is generally bound on the north by Drummond Park Drive, south by N Lake Houston Parkway, east by Currin Forest Drive, and west by Haraldson Forest Drive.

\*High Meadows (West of JFK) is a single-family residential subdivision located west of the intersection of Lauder Road and John F. Kennedy Blvd. The project area is generally bound on the north by Lauder Road, south by Aldine Mail Route Road, east by John F. Kennedy Blvd, and west by Aldine ISD undeveloped parcels.

\*The project area is generally bound on the east by Huffsmith-Kohrville Rd and west by Hwy 249. Precinct 4 - Holderrieth Drainage Improvements - Holderrieth Road from Hwy 249 to Huffsmith-Kohrville Road, 30.06703, -95.606902.

\*The project area is generally bound on the north by Pickerton Drive, south by Temperance Lane, east by Center Street, and west by Drainage Ditch B114-00-00.

\*The project area is generally bound on the east by North 7th Street and west by North 11th Street. City of La Porte Northside - Neighborhood Drainage Improvements - Polk Street from North 11th Street to North 7th Street, 29.66667, -95.028292.

\*The project is located at 17701 Becker Road, Hockley, Texas and the project area is generally bound on the north by Bauer-Hockley Road, south by US-290, east by Becker Road, and west by Roberts Road.

\*The project area is located along Red Bluff Road and generally bound on the north by Center Street and south by Big Island Slough (Channel B-106). City of Pasadena - Armand Bayou Upper Reaches - Drainage Improvements - Red Bluff Road right-of-way from Center Street to Big Island Slough, 29.631682, -95.104627.

\*Project Site #1 is generally bound to the north by Kolb Road, south by Avenue G, east by Dumont Street, and west by 13th Street. Project Site #2 is generally bound to the north by College Avenue, south by Genoa Street, east by State Street, and west by Austin Street. Project Site #3 is generally bound to the west by Main Street and east by Caniff Ditch. City of South Houston - Site #1 - 4th Street from Spencer Hwy. to Avenue A, 29.666111, -95.666667. 5th Street from Spencer Hwy. to Avenue G, 29.066250, -95.566667. 6th Street from Spencer Hwy. to Avenue A, 29.665556, -95.483333. 7th Street from Spencer Hwy. to Avenue G, 29.6625, -95.04. 8th Street from Spencer Hwy. to Kolb Road, 29.666944, -95.316667. 9th Street from Spencer Hwy. to Avenue G, 29.662778, -95.216667. 10th Street from Spencer Hwy. to Avenue A, 29.665556, -95.15. 11th Street from Spencer Hwy. to Avenue G, 29.662778, -95.05. 13th Street from Allen-Genoa Road to Avenue G, 29.661944, -95.883333. Volney Street from Avenue A to Lynn Street, 29.667778, -95.666667. Lynn Street from Vickers Street to Volney Street, 29.669444, -95.566667. Bonnie Drive from Vickers Street to Volney Street, 29.668611, -95.566667. Vickers Street from Bonnie Drive to Lynn Street, 29.669167, -95.466667. Merriellane Street from Avenue A to Bonnie Drive, 29.6675, -95.616667. Virgil Street from Avenue A to Kolb Road, 29.68056, -95.55. Georgia Avenue from Berry Bayou to Dumont Street, 29.666389, -95.166667. Indiana Street from Berry Bayou to Dumont Street, 29.666389, -95.083333. City of South Houston Site #2 - Austin Street from Genoa Street to College Avenue, 29.655, -95.483333. Main Street from Genoa Street to College Avenue, 29.655833, -95.183333. State Street from Arizona to College Avenue, 29.6575, -95.05. City of South Houston - Site #3 - Kentucky Street from Main Street to Caniff Ditch, 29.394062, -95.144988.

**Activity Description:**

Subrecipient will provide drainage Infrastructure improvements, as outlined in the following projects:

\*Precinct 1- Beaumont Place Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by regrading approximately twenty thousand one hundred sixty-seven cubic yards (20,167 CY) of existing ditch; installing concrete rip-rap in existing drainage ditch; upsizing existing driveway culverts and street crossings; and completing associated appurtenances. These Activities shall benefit two thousand five hundred seventy (2,570) persons, of which one thousand five hundred ninety-five (1,595) or sixty-two and six hundredths percent (62.06%) are low- to moderate-income. Improvements include 28,355 linear feet.

\*Precinct 1 - Kingslake Forest Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by upsizing approximately seven thousand seven hundred sixty linear feet (7,760 LF) of existing storm sewer; replacing thirty-nine

(39) inlet grates with bolt-down grates; and completing associated appurtenances. These Activities shall benefit three thousand two hundred fifty (3,250) persons, of which one thousand eight hundred five (1,805) or fifty-five and fifty-four hundredths percent (55.54%) are low- to moderate-income. Improvements include 7,760 linear feet.

\*Precinct 2- High Meadows Drainage Improvements - Subrecipient shall excavate and install approximately two hundred ninety-two cubic yards (292 CY) of new ditches; install approximately five thousand three hundred linear feet (5,300 LF) of enclosed storm sewer system with reinforced concrete pipes and inlets; and complete associated appurtenances. These Activities shall benefit four thousand three hundred seventy (4,370) persons, of which two thousand three hundred sixty (2,360) or fifty-four and zero hundredths percent (54.00%) are low- to moderate-income. Improvements include 5,300 linear feet.

\*Precinct 4 - Holderrieth Drainage Improvements - Subrecipient shall improve drainage system conveyance and capacity by installing approximately seven thousand nine hundred twenty linear feet (7,920 LF) of storm sewer, inlets, manholes, associated street improvements, including removing and replacing the existing asphalt road with approximately forty-two thousand two hundred forty square yards (42,240 SY) of concrete street, curb and gutter, median, sidewalk improvements, traffic signals, and bridge expansion, and complete associated site work and appurtenances. These Activities shall benefit three thousand two hundred ninety (3,290) persons, of which two thousand two hundred five (2,205) or sixty-seven and two hundredths percent (67.02%) are low- to moderate-income. Improvements include 7,920 linear feet.

\*City of Deer Park - Bayou Bend Regional Detention Facility and Drainage Improvements Subrecipient shall construct a new thirty-five acre-feet (35 AF) detention pond and associated site work, rehabilitate and install approximately three thousand six hundred linear feet (3,600 LF) of storm sewer with concrete pipes, grade ditches, install storm sewer inlets, culverts, and complete associated appurtenances. These Activities shall benefit three thousand two hundred and thirty (3,230) persons, of which one thousand nine hundred sixty (1,960) or sixty and sixty-eight hundredths percent (60.68%) are low- to moderate-income. Improvements include one (1) public facility.

\*City of La Porte - Northside Neighborhood Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by upsizing approximately two thousand six hundred fifty linear feet (2,650 LF) of storm sewer system with concrete pipes, install approximately four hundred linear feet (400 LF) of concrete box, junction boxes, and associated waterline improvements including the installation of approximately two thousand linear feet (2,000 LF) of waterline, and fire hydrant replacement, and complete associated appurtenances. These Activities shall benefit one thousand two hundred (1,200) persons, of which seven hundred ninety-five (795) or sixty-six and twenty-five hundredths percent (66.25%) are low- to moderate-income. Improvements include 2,650 linear feet.

\*Zube Park Drainage Improvements - Subrecipient shall increase the storage volume of the Zube Park Stormwater Detention Basin by excavating approximately one hundred sixty-seven thousand cubic yards (167,000 CY) of material. Construction shall consist of the excavation and disposal of material and complete associated site work and appurtenances. These Activities shall benefit three thousand eight hundred thirty (3,830) persons, of which two thousand seventy (2,070) or fifty-four and five hundredths percent (54.05%) are low- to moderate-income. Improvements include one (1) public facility.

\*City of Pasadena - Drainage Improvements for Armand Bayou Upper Reaches - Subrecipient shall reduce flooding in the target area north of Fairmont Parkway by constructing an approximately eighteen thousand linear foot (18,000 LF) long overflow flood channel. Construction shall consist of excavating and regrading approximately five hundred thousand cubic yards (500,000 CY) of material, disposal of excavated material, installing one thousand eight hundred linear feet (1,800 LF) of storm sewer by tunneling and manholes, and completing associated site work and appurtenances. These Activities shall benefit nine thousand fifteen thousand five hundred-fifty-five (15,555) persons, of which eight thousand four hundred eighty (8,480) or fifty-four and fifty-one hundredths percent (54.51%) are low- to moderate-income. Improvements include 18,000 linear feet.

\*City of South Houston - Drainage Improvements - Subrecipient shall increase drainage system conveyance and capacity by upsizing approximately thirty-two thousand five hundred fifty linear feet (32,550 LF) of storm sewer, install storm sewer inlets, and manholes, and complete associated appurtenances. These Activities shall benefit nine thousand six hundred forty (9,640) persons, of which five thousand nine hundred ninety-five (5,995) or sixty-two and nineteen hundredths percent (62.19%) are low- to moderate-income. Improvements include 32,550 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCMOD\_DA\_LMI\_19-147-002-B490\_SF

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

08/07/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$12,719,243.62	\$12,719,243.62
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$12,719,243.62</b>	<b>\$12,719,243.62</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$12,719,243.62</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26930		16530	61.38%

Proposed Accomplishments	Total
# of public facilities	1
# of Linear feet of Public Improvement	75000

LMI%:	61.87
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**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Harris, County **Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$12,719,243.62

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

\*Site 1: Manor Lift Station. Site 2: High School Lift Station. Site 3: 3rd and Crown Lift Station. Site 4: City of Galena Park Sewer Improvements.

\*The WWTP facility is located at 12202 Market Street, Houston, Texas. City of Jacinto City Wastewater Treatment Plant - 12202 Market Street, 29.765849, -95.22212.

**Activity Description:**

Subrecipient will provide sewer Infrastructure improvements, as outlined in the following projects:

\*City of Galena Park Sanitary Sewer Improvements - Subrecipient shall address inflow and infiltration issues within Galena Park by rehabilitating three (3) lift stations to include the wet well structures, mechanical pumps, pipes and valves, and electrical motor control centers, and completing associated site work and appurtenances as well as sewer improvements to include replacing approximately seventy five thousand linear feet (75,000 LF) of sanitary sewer line, installing manholes and cleanouts, and completing related street repair and associated appurtenances. These Activities shall benefit sixteen thousand seven hundred ten (16,710) persons, of which ten thousand nine hundred fifteen (10,915) or sixty-five and thirty-two hundredths percent (65.32%) are low- to moderate-income.

\*City of Jacinto City Wastewater Treatment Plant (WWTP) Improvements - Subrecipient shall increase the processing capacity of the Jacinto City WWTP by rehabilitating the headworks and complete associated appurtenances. These Activities shall benefit ten thousand two hundred twenty (10,220) persons, of which five thousand six hundred fifteen (5,615) or fifty-four and ninety-four hundredths percent (54.94%) are low- to moderate-income. Improvements include one (1) public facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCMOD\_DA\_UN\_19-147-002-B490

**Activity Title:** Neighborhood Facilities/Community Centers

**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of other non-residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

08/07/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:****Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$3,829,787.23	\$3,829,787.23
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,829,787.23</b>	<b>\$3,829,787.23</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$3,829,787.23</b>	

**Benefit Report Types:** Area Benefit(Census)[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	135149			0.00%
<b>Proposed Accomplishments</b>				<b>Total</b>
# of buildings (non-residential)				1
LMI%:				39.36

**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**

No

Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$3,829,787.23

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

The new facility will be located at 18650 Clay Road, Houston, Texas. Precinct 3 - Clay Road Community Center - 18650 Clay Road, 29.831751, -95.690804.

**Activity Description:**

Subrecipient will provide neighborhood facility improvements, as outlined in the following projects: Precinct 3- Clay Road Community Center - Subrecipient shall replace the Bear Creek Community Center and relocate to a lower risk area by constructing a new approximately twenty-four thousand five hundred square foot (24,500 sq. ft.) community center to include completing all associated site work and appurtenances. These Activities shall benefit one hundred thirty-five thousand one hundred forty-nine (135,149) persons, of which fifty-three thousand one hundred ninety (53,190) or thirty-nine and thirty-six hundredths percent (39.36%) are low- to moderate-income. This Activity will meet the urgent need national objective. Improvement includes one (1) public facility.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HCSFNC\_DA\_LMI\_19-147-002-B490**Activity Title:** HC Single Family New Construction**Project #/Project Title:** 0004 / Harris County

**Grantee Program:**

**Activity Type:**

Construction of new housing

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

02/11/2019

**Projected End Date:**

08/16/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$133,208,927.00	\$133,208,927.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$133,208,927.00</b>	<b>\$133,208,927.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$133,208,927.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	562		562	100.00%
# Owner Households	562		562	100.00%

Proposed Accomplishments	Total
# of Housing Units	562
# of Singlefamily Units	562

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Harris, County  
**Organization carrying out Activity:** Harris, County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Harris, County	Local Government	\$133,208,927.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Subrecipient shall carry out the following housing activities in the County of Harris.

**Activity Description:**

Subrecipient will provide a Single Family New Construction Program (SFNCP), which will assist approximately five hundred sixty-two (562) eligible households. The program will replace affordable single-family housing stock by developing new housing in areas of reduced risk of flooding. Subrecipient shall implement the program under several models to ensure the necessary flexibility required to deliver the maximum number of units within the funding timeframe. These eligible development models include but are not limited to the following:

Model 1

- \* Subrecipient acquires suitable and feasible land for single family development, related amenities (partner relationship between Community Services and Engineering Departments)
- \* Subrecipient's Engineering Department, through the bid process, subcontracts an Architecture and Engineering firm to develop the land's infrastructure
- \* Developer(s) procured by Subrecipient will build and sell the homes

Model 2

- \* Subrecipient acquires land
- \* Developer procured by Subrecipient will:
  - a. Develop the infrastructure
  - b. Build the homes
  - c. Sell the homes

Model 3:

- \* Subrecipient acquires land
- \* Subrecipient's Engineering Department, through the bid process, subcontracts an architecture and engineering firm to develop the land's infrastructure
- \* Subrecipient hires a Contractor to build the homes

\* Subrecipient markets and sells the homes

Eligible activities include:

- i. New construction of affordable single-family housing.
- ii. Infrastructure for housing development.
- iii. Down Payment Assistance.

iv. Public Services within the fifteen percent (15%) cap (e.g., housing counseling, credit cleanup, legal services). These services are to assist low to moderate income homebuyers to access homeownership opportunities being created in the developments. The County will insure that these programs are made accessible to individuals having wide-ranging disabilities including mobility, sensory, developmental, emotional, and other impairments. Intake and program servicing and meeting facilities will be accessible per the Americans with Disabilities Act (ADA).

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0005 / Homeowner Assistance Program

**Grantee Activity Number:** HAP[AACOG]\_SMID\_LMI

**Activity Title:** HAP - AACOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$4,200,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$4,200,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$4,200,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	28	18	10	100.00%
# Owner Households	28	18	10	100.00%

Proposed Accomplishments	Total
# of Housing Units	28
# of Singlefamily Units	28

**Activity is being carried out by the Grantee:** No

No

**Activity is being carried out through:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$4,200,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[AACOG]\_SMID\_UN

**Activity Title:** HAP - AACOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,800,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,800,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,800,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	12			0.00%
# Owner Households	12			0.00%

Proposed Accomplishments	Total
# of Housing Units	12
# of Singlefamily Units	12

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** No **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$1,800,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[BVCOG]\_SMID\_LMI

**Activity Title:** HAP - BVCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$7,763,739.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,763,739.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$7,763,739.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	50	33	17	100.00%
# Owner Households	50	33	17	100.00%

Proposed Accomplishments	Total
# of Housing Units	50
# of Singlefamily Units	50

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$7,763,739.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[BVCOG]\_SMID\_UN

**Activity Title:** HAP - BVCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$3,327,316.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,327,316.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$3,327,316.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	21			0.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Texas General Land Office **Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$3,327,316.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas

Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CAPCOG]\_HMID\_LMI

**Activity Title:** HAP - CAPCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$23,122,914.66	\$23,122,914.66
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$23,122,914.66</b>	<b>\$23,122,914.66</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$23,122,914.66</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	117	78	39	100.00%
# Owner Households	117	78	39	100.00%

Proposed Accomplishments	Total
# of Housing Units	117
# of Singlefamily Units	117

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Texas General Land Office **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$23,122,914.66

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region

Central / Golden Crescent Region

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CAPCOG]\_HMID\_UN

**Activity Title:** HAP - CAPCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$9,909,821.34	\$9,909,821.34
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$9,909,821.34</b>	<b>\$9,909,821.34</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$9,909,821.34</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	50			0.00%
# Owner Households	50			0.00%

Proposed Accomplishments	Total
# of Housing Units	50
# of Singlefamily Units	50

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** No **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$9,909,821.34

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CAPCOG]\_SMID\_LMI

**Activity Title:** HAP - CAPCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$10,882,128.34	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$10,882,128.34</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$10,882,128.34</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	79	52	27	100.00%
# Owner Households	79	52	27	100.00%

Proposed Accomplishments	Total
# of Housing Units	79
# of Singlefamily Units	79

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Texas General Land Office **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$10,882,128.34

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CAPCOG]\_SMID\_UN

**Activity Title:** HAP - CAPCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$4,663,769.66	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$4,663,769.66</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$4,663,769.66</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	34			0.00%
# Owner Households	34			0.00%

Proposed Accomplishments	Total
# of Housing Units	34
# of Singlefamily Units	34

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$4,663,769.66

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CBCOG]\_HMID\_LMI

**Activity Title:** HAP - CBCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$72,297,737.00	\$72,297,737.00
B-18-DP-48-0001	\$25,000,000.00	\$25,000,000.00
<b>Total:</b>	<b>\$97,297,737.00</b>	<b>\$97,297,737.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$97,297,737.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	441	291	150	100.00%
# Owner Households	441	291	150	100.00%

Proposed Accomplishments	Total
# of Housing Units	441
# of Singlefamily Units	441

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$97,297,737.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CBCOG]\_HMID\_UN

**Activity Title:** HAP - CBCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$41,699,030.00	\$41,699,030.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$41,699,030.00</b>	<b>\$41,699,030.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$41,699,030.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	189			0.00%
# Owner Households	189			0.00%

Proposed Accomplishments	Total
# of Housing Units	189
# of Singlefamily Units	189

**Activity is being carried out by the Grantee:** No

No

**Activity is being carried out through:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$41,699,030.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CBCOG]\_SMID\_LMI

**Activity Title:** HAP - CBCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$4,200,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$4,200,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$4,200,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	126	83	43	100.00%
# Owner Households	126	83	43	100.00%

Proposed Accomplishments	Total
# of Housing Units	126
# of Singlefamily Units	126

**Activity is being carried out by the Grantee:** No

No

**Activity is being carried out through:** Organization carrying out Activity:

Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$4,200,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CBCOG]\_SMID\_UN

**Activity Title:** HAP - CBCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,800,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,800,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,800,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	54			0.00%
# Owner Households	54			0.00%

Proposed Accomplishments	Total
# of Housing Units	54
# of Singlefamily Units	54

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$1,800,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Coastal Bend Council of Governments ("CBCOG"), also known as the Coastal Bend Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CTCOG]\_SMID\_LMI

**Activity Title:** HAP - CTCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	9	6	3	100.00%
# Owner Households	9	6	3	100.00%

Proposed Accomplishments	Total
# of Housing Units	9
# of Singlefamily Units	9

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$1,400,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[CTCOG]\_SMID\_UN

**Activity Title:** HAP - CTCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Direct(Households)

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

Proposed Accomplishments	Total
# of Housing Units	4
# of Singlefamily Units	4

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$600,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[DETCOG]\_HMID\_LMI

**Activity Title:** HAP - DETCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

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

**Projected Start Date:**  
09/19/2018

**Projected End Date:**  
06/30/2022

<b>Block Drawdown:</b>	<b>Blocked by:</b>	<b>Block Drawdown Date:</b>	<b>Blocked by:</b>
<input type="checkbox"/> Blocked by Grantee			
<input type="checkbox"/> Activity Draw Block by HUD	Steven Edwards	08/18/2024	Denise Hall
<input type="checkbox"/> Project Draw Block by HUD		08/18/2024	Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$67,596,499.01	\$67,596,499.01
B-18-DP-48-0001	\$25,000,000.00	\$25,000,000.00
<b>Total:</b>	<b>\$92,596,499.01</b>	<b>\$92,596,499.01</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$92,596,499.01</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	385	254	131	100.00%
# Owner Households	385	254	131	100.00%

Proposed Accomplishments	Total
# of Housing Units	385
# of Singlefamily Units	385

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$92,596,499.01

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[DETCOG]\_HMID\_UN

**Activity Title:** HAP - DETCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/19/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$39,684,213.99	\$39,684,213.99
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$39,684,213.99</b>	<b>\$39,684,213.99</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$39,684,213.99</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	165			0.00%
# Owner Households	165			0.00%

Proposed Accomplishments	Total
# of Housing Units	165
# of Singlefamily Units	165

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Texas General Land Office **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$39,684,213.99

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[DETCOG]\_SMID\_LMI

**Activity Title:** HAP - DETCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/19/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$7,906,058.99	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,906,058.99</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$7,906,058.99</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	212	140	72	100.00%
# Owner Households	212	140	72	100.00%

Proposed Accomplishments	Total
# of Housing Units	212
# of Singlefamily Units	212

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$7,906,058.99

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[DETCOG]\_SMID\_UN

**Activity Title:** HAP - DETCOG

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/19/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$3,388,311.01	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,388,311.01</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$3,388,311.01</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	91			0.00%
# Owner Households	91			0.00%

Proposed Accomplishments	Total
# of Housing Units	91
# of Singlefamily Units	91

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Texas General Land Office **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$3,388,311.01

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Deep East Texas Council of Governments ("DETCOG"), also known as the Deep East Texas Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[GCRPC]\_HMID\_LMI

**Activity Title:** HAP - GCRPC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$26,197,414.78	\$26,197,414.78
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$26,197,414.78</b>	<b>\$26,197,414.78</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$26,197,414.78</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	152	101	51	100.00%
# Owner Households	152	101	51	100.00%

Proposed Accomplishments	Total
# of Housing Units	152
# of Singlefamily Units	152

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$26,197,414.78

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[GCRPC]\_HMID\_UN

**Activity Title:** HAP - GCRPC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$11,227,463.22	\$11,227,463.22
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$11,227,463.22</b>	<b>\$11,227,463.22</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$11,227,463.22</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	65			0.00%
# Owner Households	65			0.00%

Proposed Accomplishments	Total
# of Housing Units	65
# of Singlefamily Units	65

**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**

No

Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$11,227,463.22

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[GCRPC]\_SMID\_LMI**Activity Title:** HAP - GCRPC**Project #/Project Title:** 0005 / Homeowner Assistance Program**Grantee Program:****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$16,436,506.22	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$16,436,506.22</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$16,436,506.22</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	109	72	37	100.00%
# Owner Households	109	72	37	100.00%

Proposed Accomplishments	Total
# of Housing Units	109
# of Singlefamily Units	109

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$16,436,506.22

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[GCRPC]\_SMID\_UN

**Activity Title:** HAP - GCRPC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/13/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$7,044,216.78	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,044,216.78</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$7,044,216.78</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	47			0.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$7,044,216.78

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") regions assigned under this Work Order are the Alamo Area Council of Governments ("AACOG"), Brazos Valley Council of Governments ("BVCOG"), Capital Area Council of Governments ("CAPCOG"), Central Texas Council of Governments ("CTCOG"), and Golden Crescent Regional Planning Commission ("GCRPC"), collectively known as the Central / Golden Crescent Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[HGAC]\_HMID\_LMI

**Activity Title:** HAP - HGAC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/17/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$285,641,046.33	\$285,641,046.33
B-18-DP-48-0001	\$100,000,000.00	\$100,000,000.00
<b>Total:</b>	<b>\$385,641,046.33</b>	<b>\$385,641,046.33</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$385,641,046.33</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1860	1228	632	100.00%
# Owner Households	1860	1228	632	100.00%

Proposed Accomplishments	Total
# of Housing Units	1860
# of Singlefamily Units	1860

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$385,641,046.33

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Houston – Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[HGAC]\_HMID\_UN

**Activity Title:** HAP - HGAC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/17/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$129,063,825.67	\$129,063,825.67
B-18-DP-48-0001	\$36,210,909.00	\$36,210,909.00
<b>Total:</b>	<b>\$165,274,734.67</b>	<b>\$165,274,734.67</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$165,274,734.67</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	797			0.00%
# Owner Households	797			0.00%

Proposed Accomplishments	Total
# of Housing Units	797
# of Singlefamily Units	797

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$165,274,734.67

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Houston – Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[HGAC]\_SMID\_LMI

**Activity Title:** HAP - HGAC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/17/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
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B-17-DM-48-0001	\$35,550,060.67	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$35,550,060.67</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	\$35,550,060.67	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	364	241	123	100.00%
# Owner Households	364	241	123	100.00%

Proposed Accomplishments	Total
# of Housing Units	364
# of Singlefamily Units	364

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$35,550,060.67

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Houston – Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[HGAC]\_SMID\_UN

**Activity Title:** HAP - HGAC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/17/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$15,235,740.33	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$15,235,740.33</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$15,235,740.33</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	156			0.00%
# Owner Households	156			0.00%

Proposed Accomplishments	Total
# of Housing Units	156
# of Singlefamily Units	156

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$15,235,740.33

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the Houston - Galveston Area Council ("H-GAC"), West, also known as the Lower Colorado Region, and Houston- Galveston Area Council ("H-GAC"), East, also known as the Gulf Coast Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[PUBLIC SERVICES]\_HMIID\_LMI

**Activity Title:** HAP - PUBLIC SERVICES

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Public services

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

05/01/2019

**Projected End Date:**

12/31/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$40,000,000.00	\$40,000,000.00
B-18-DP-48-0001	\$0.00	\$0.00

Total:	<b>\$40,000,000.00</b>	<b>\$40,000,000.00</b>
Other Funds:	\$0.00	
Total:	\$40,000,000.00	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$40,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

HAP Public Service

**Activity Description:**

HAP Public Service

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[PUBLIC SERVICES]\_SMID\_LMI

**Activity Title:** HAP - PUBLIC SERVICES

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Public services

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

05/01/2019

**Projected End Date:**

12/31/2024

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$10,000,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$10,000,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
Total:	\$10,000,000.00	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Cases opened	25		25	100.00%
# of Cases closed	0			100.00%

Proposed Accomplishments	Total
# of public facilities	25

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$10,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Public Services

**Activity Description:**

Public Services

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[SETRPC]\_HMID\_LMI

**Activity Title:** HAP - SETRPC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/17/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$135,761,452.00	\$135,761,452.00
B-18-DP-48-0001	\$50,000,000.00	\$50,000,000.00
<b>Total:</b>	<b>\$185,761,452.00</b>	<b>\$185,761,452.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$185,761,452.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	957	631	326	100.00%
# Owner Households	957	631	326	100.00%

Proposed Accomplishments	Total
--------------------------	-------

# of Housing Units	957
# of Singlefamily Units	957

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** No  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$185,761,452.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the South East Texas Regional Planning Commission ("SETRPC"), also known as the South East Texas Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s) ("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HAP[SETRPC]\_HMID\_UN

**Activity Title:** HAP - SETRPC

**Project #/Project Title:** 0005 / Homeowner Assistance Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

09/17/2018

**Projected End Date:**

06/30/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$79,612,051.00	\$79,612,051.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$79,612,051.00</b>	<b>\$79,612,051.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$79,612,051.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	410			0.00%
# Owner Households	410			0.00%

Proposed Accomplishments	Total
# of Housing Units	410
# of Singlefamily Units	410

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** No **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$79,612,051.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

The Council of Governments ("COG") region assigned under this Work Order is the South East Texas Regional Planning Commission ("SETRPC"), also known as the South East Texas Region.

**Activity Description:**

Provider may perform housing implementation services, at the discretion of the GLO, to assist the GLO in the operation of Housing Assistance Program(s)("HAP") in designated regions for eligible counties.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0006 / [Local Infrastructure Program](#)

**Grantee Activity Number:** INF[HOLDING]

**Activity Title:** Local Infrastructure Program

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

05/01/2019

**Projected End Date:**

12/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** No **Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$383,754,769.89

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Local Infrastructure Program

**Activity Description:**

Local Infrastructure Program

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-001-B947\_Galveston County

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/18/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	47630		26550	55.74%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	2640

LMI%:	52.91
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**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** **Organization carrying out Activity:** City of Galveston

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
City of Galveston	Local Government	\$848,073.00

**All Addresses**

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the locations identified in the table below. Avenue P ½ (Heards) - From Saladia to 61st, 29.279740, -94.830792. 59th Street - From Stewart to Heards (P ½), 29.278047, -94.829885.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide. These Activities shall benefit forty-seven thousand six hundred thirty (47,630) persons. Of these persons, twenty-six thousand five hundred fifty persons (26,550), or fifty-five and seventy-four hundredths percent (55.74%), are of low to moderate income. Improvements include 2640 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-003-B965\_Liberty

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$420,912.00	\$420,912.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$420,912.00</b>	<b>\$420,912.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$420,912.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1915		1195	62.40%

Proposed Accomplishments	Total
# of public facilities	7
# of Linear feet of Public Improvement	1810

LMI%:	53.54
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**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Liberty **Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
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Liberty	Unknown	\$420,912.00
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**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations within the city. Site 1 Open Area South of Beaumont Street - Texas Avenue to MLK Drive, 30.05869, -94.788585. Site 2 North Side of MLK Drive (East to West) - Ending point of site 1 on MLK Drive to Approx. 420 LF West along MLK Drive, 30.057593, -94.789273. Site 3 MLK Drive (North to South) - Ending point of site 2 on MLK Drive to Directly across MLK Drive to the South, 30.057593, -94.789927. Site 4 South Side of MLK Drive Ending point of site 3 on MLK Drive to Approx. 425 LF West along MLK Drive, 30.057519, -94.790681. Site 5 Parking Lot of the Tomoe Engineering USA, Inc. Ending point of site 4 on MLK Drive to just South of HWY 90, 30.057017, -94.791459. Manhole Cover Replacements (Multiple Locations), 30.059434, -94.788624, 30.058330, -94.788617, 30.057829, -94.788587, 30.057674, -94.790773 30.057488, -94.790777, 30.057455, -94.791484, 30.056459, -94.791458.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove and replace existing sanitary sewer line with new PVC sewer line, replace existing manholes with new pre-cast manholes, and complete associated appurtenances. These Activities shall benefit one thousand nine hundred fifteen (1,915) persons. Of these persons, one thousand one hundred ninety-five (1,195), or sixty-two and four tenths percent (62.40%), are of low to moderate income. Improvements include 1810 linear feet and 7 Public Facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-004-B995\_Sinton

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

10/29/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$475,228.00	\$475,228.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$475,228.00</b>	<b>\$475,228.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$475,228.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2145		1467	68.39%

  

Proposed Accomplishments	Total
# of public facilities	9
# of Linear feet of Public Improvement	3000

LMI%:	48.26
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** City of Sinton  
**Organization carrying out Activity:** City of Sinton

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
City of Sinton	Local Government	\$475,228.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at East Lewis along the service road to the wastewater treatment plant interceptor. Site 1 - Inter. E. Lewis & N. Sunshine to inter. E. Welder & N. Russ, 28.041318 / -97.504414. Site 2 - Inter. E. Welder & N. Russ to inter. E. Welder & WWTP Service Road, 28.041319 / -97.504993. Site 3 - Inter. E. Welder & WWTP Service Road, then north 925' on WWTP Service Road, 28.04248 / -97.505617. Site 4 - From WWTP, south on WWTP Service Road 1,145', 28.044704 / -97.504547. Manhole Cover Replacements (multiple locations) - 28.041318, -97.503114, 28.041318, -97.504414, 28.041312, -97.505627, 28.042289, -97.505618, 28.043419, -97.505608, 28.043614, -97.505606, 28.044055, -97.505194, 28.045767, -97.503487, (Qty 2) 28.045767, -97.503487. 9 Public Facilities

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical waste water system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate approximately five hundred (500) linear feet of ten-inch (10-inch) sewer line and approximately two thousand five hundred (2,500) linear feet of fifteen-inch (15-inch) sewer line, rehabilitate manholes, and complete associated appurtenances. These Activities shall benefit two thousand one hundred forty-five (2,145) persons. Of these persons, one thousand four hundred sixty-seven (1,467), or sixty-eight and thirty-nine hundredths percent (68.39%), are of low to moderate income. 9 Public Facilities

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-006-C004\_GalvestonCounty

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/17/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$3,399,435.00	\$3,399,435.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,399,435.00</b>	<b>\$3,399,435.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$3,399,435.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity IMA Details](#)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3075		2065	67.15%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	2625

LMI%:	73.06
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Galveston County  
**Organization carrying out Activity:** Galveston County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Galveston County	Local Government	\$3,399,435.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place Jackson Avenue, East of 9th and Jackson Avenue to Galveston Bay, 29.510414, -94.985052.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall excavate existing road and drainage system, install reinforced concrete pipe and reinforced concrete boxes with junction box and inlets and outfall structure, repair waterline and sanitary sewer conflicts, replace asphalt surface, base, and geomembrane asphalt, regrade existing ditch, establish turf, restore surface, and complete associated appurtenances. These Activities shall benefit three thousand seventy-five (3,075) persons, of which two thousand sixty-five (2,065), or sixty-seven and fifteen hundredths percent (67.15%), are of low to moderate income. Improvements include 2,625 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-007-C010\_ChambersCounty

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/16/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># of Persons</b>	660		370	56.06%

<b>Proposed Accomplishments</b>	<b>Total</b>
<b># of public facilities</b>	1

<b>LMI%:</b>	41.1
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Chambers County  
**Organization carrying out Activity:** Chambers County

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget Amount</b>
Chambers County	Unknown	\$0.00

**All Addresses**

<b>State</b>	<b>Address</b>	<b>City</b>	<b>Zip</b>	<b>Visible on PDF?</b>
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**Location Description:** [Investment Location](#)

Construction shall take place at the Hankamer Wastewater Treatment Plant, Hankamer WWTP, 29.853269, -94.642902.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install a modular 0.5 - 0.6 MGD design consisting of four aeration basins, four digester basins, two clarifiers, one chlorine contact basin, one elevated headworks facility, and one outfall facility and complete all associated appurtenances. These Activities shall benefit six hundred sixty (660) persons. Of these persons, three hundred seventy (370), or fifty-six and six hundredths percent (56.06%), are of low to moderate income. Improvements include one (1) public facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-008-C011\_IowaColony

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/04/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$131,675.00	\$131,675.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$131,675.00</b>	<b>\$131,675.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$131,675.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	194		127	65.46%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	220

LMI%:	40.93
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** City of Iowa Colony  
**Organization carrying out Activity:** City of Iowa Colony

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
City of Iowa Colony	Local Government	\$131,675.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations on the south-west side of the city. Ames Boulevard Crossing of Hayes Creek - Ames Blvd. (north side of Hayes Creek) to Ames Blvd, (south side of Hayes Creek), 29.409416, -95.443779.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit one hundred ninety-four (194) persons. Of these persons, one hundred twenty-seven (127), or sixty-five and forty-six hundredths percent (65.46%), are of low to moderate income.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-009-C022\_Cleveland\_F&D

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$173,456.00	\$173,456.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$173,456.00</b>	<b>\$173,456.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$173,456.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7130		5070	71.11%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	55

LMI%:	53.48
-------	-------

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Cleveland  
**Organization carrying out Activity:** Cleveland

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Cleveland	Unknown	\$173,456.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following location in the city. East Houston Street - North Side of E. Houston Street to the South Side of E. Houston Street, 30.341068, -95.077931.

**Activity Description:**

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace undersized culverts, reset the elevation, and complete associated appurtenances. These Activities shall benefit seven thousand one hundred thirty (7,130) persons. Of these persons, five thousand seventy (5,070), or seventy-one and eleven hundredths percent (71.11%), are of low to moderate income. Improvements include 55 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-009-C022\_Cleveland\_SF

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$149,705.00	\$149,705.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$149,705.00</b>	<b>\$149,705.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$149,705.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7130		5070	71.11%

Proposed Accomplishments	Total
# of public facilities	1

LMI%:	53.48
-------	-------

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Cleveland  
**Organization carrying out Activity:** Cleveland

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Cleveland	Unknown	\$149,705.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at Water Plant #3. City of Cleveland Water Plant #3, 30.330323, -95.0522. One (1) Public Facility.

**Activity Description:**

Subrecipient will conduct drainage and sewer Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install a new backup generator at a higher elevation and complete all associated appurtenances. These Activities shall benefit seven thousand one hundred thirty (7,130) persons. Of these persons, five thousand seventy (5,070), or seventy-one and eleven hundredths percent (71.11%), are of low to moderate income. One (1) Public Facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-010-C027\_Conroe

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/09/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1025		1100	72.72%

# of Persons	1925		1400	72.73%
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<b>Proposed Accomplishments</b>	<b>Total</b>
# of public facilities	21
# of Linear feet of Public Improvement	4750

LMI%:	74.35
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Conroe  
**Organization carrying out Activity:** Conroe

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Conroe	Unknown	\$391,453.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at Cable St., Cable St cut through Wayne St. up to Madeley, 30.3136, -95.4645. Cable St., Between Madeley St. and Frazier, 30.314407, -95.462891. McCall Avenue, Between Arnold St. and Lester St., 30.3143. -95.4663. Lewis St., Houston St. to Frazier, 30.315874, -95.462498. Alley between Lewis St. and Austin St., Between Lester St and Frazer, 30.3164, -95.4638. Dallas St., Dallas St. cut to Frazier, 30.3176, -95.4648. Waco Houston St.to Frazier, 30.318494, -95.463219. Manhole Rehabilitation, Manholes within the Project locations.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall reconstruct the sanitary sewer lines, rehabilitate manholes, provide twenty-two (22) service reconnections, and complete all associated appurtenances. These Activities shall benefit one thousand nine hundred twenty-five (1,925) persons. Of these persons, fourteen hundred (1,400), or seventy-two and seventy-three hundredths percent (72.73%), are of low to moderate income. Improvements include 4,750 linear feet and twenty-one (21) public facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-013-C049\_JasperCounty

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/05/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$908,647.64	\$908,647.64
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$908,647.64</b>	<b>\$908,647.64</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$908,647.64</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	274		156	56.93%
Proposed Accomplishments			Total	
# of Linear feet of Public Improvement			2100	
LMI%:			29.49	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Jasper County  
**Organization carrying out Activity:** Jasper County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Jasper County	Local Government	\$908,647.64

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations on the west side of the county. CR 425 Bridge - 100' West of Bridge to 100' East of Bridge, 30.801865, -93.898602. CR 443 Bridge - 100' West of Bridge to 100' East of Bridge, 30.725100, -93.909478. CR 715 Road - CR 713 West 1,700 LF, 30.448259, -94.001853.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping; replace a culvert for one street; replace three bridges to include repairs to roadside ditches; and complete all associated appurtenances. CR 425 Bridge: This Activity shall benefit eighty-five (85) persons. Of these persons, forty-seven (47), or fifty-five and twenty-nine hundredths percent (55.29%), are of low to moderate income. CR 443 Bridge: This Activity shall benefit eighty-seven (87) persons. Of these persons, fifty-five (55), or sixty-three and twenty-two hundredths percent (63.22%), are of low to moderate income. CR 715 Road: This Activity shall benefit one hundred two (102) persons. Of these persons, fifty-four (54), or fifty-two and ninety-four hundredths percent (52.94%), are of low to moderate income. Improvements include 2100 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-014-C053\_Shepherd

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/18/2019

**Projected End Date:**

11/18/2019

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$109,768.00	\$109,768.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$109,768.00</b>	<b>\$109,768.00</b>

Other Funds:	\$0.00	
Total:	\$109,768.00	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2805		1835	65.42%

Proposed Accomplishments	Total
# of public facilities	1

LMI%:	52.46
-------	-------

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Shepherd  
**Organization carrying out Activity:** Shepherd

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Shepherd	Unknown	\$109,768.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the wastewater system location. City Wastewater Treatment Plant Karen Street north of US HWY 59, 30.497048, -94.986019. One (1) Public Facility.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove sediment from the main treatment plant unit at the wastewater treatment plant and complete associated appurtenances. These Activities shall benefit two thousand eight hundred five (2,805) persons. Of these persons, one thousand eight hundred thirty-five (1,835), or sixty-five and forty-two hundredths percent (65.42%), are of low to moderate income. Improvements include 1 Public facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-017-C058\_Anahuac

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$193,271.00	\$193,271.00
B-18-DP-48-0001	\$0.00	\$0.00
Total:	<b>\$193,271.00</b>	<b>\$193,271.00</b>

Other Funds:	\$0.00	
Total:	\$193,271.00	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	594		400	67.34%

Proposed Accomplishments	Total
# of public facilities	6
# of Linear feet of Public Improvement	1647

LMI%:	65.14
-------	-------

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Anahuac  
**Organization carrying out Activity:** Anahuac

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Anahuac	Unknown	\$193,271.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations within the city. North Texas Avenue - Canal Street to approximately 200 LF South of Fahring Street, 29.776397, -94.674161. Manhole Replacements: 29.773948, -94.674131, 29.775376, -94.674169, 29.776417, -94.674169, 29.777514, -94.674246, 29.778677, -94.674309.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate sanitary sewer line with joint-less high-density polyethylene lines, replace or construct manholes, and complete all associated appurtenances. Improvements include 1647 linear feet. Six (6) Public Facilities. These Activities shall benefit five hundred ninety-four (594) persons. Of these persons, four hundred (400), or sixty-seven and thirty-four hundredths percent (67.34%), are of low to moderate income.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-022-C079\_EastBernard

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$157,563.00	\$157,563.00
B-18-DP-48-	\$0.00	\$0.00

0001		
<b>Total:</b>	<b>\$157,563.00</b>	<b>\$157,563.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$157,563.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	37		29	78.38%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	2130

LMI%:	30.93
-------	-------

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** East Bernard City Hall  
**Organization carrying out Activity:** East Bernard City Hall

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
East Bernard City Hall	Local Government	\$157,563.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the locations identified in the table below. Vacek Street - Vacek St. from Ray St. to end of street, 29.533852, -96.068762. North Urbanec Street - North Urbanec St. from Vacek St. to 350 LF from Koym Street. Louis Street From Koym St. to end of street, 29.535447, -96.062773.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by scarifying and cement treating the existing street base, installing a lime sub-grade and an asphalt surface, and cleaning and performing incidental repairs to roadside ditches. These Activities shall benefit thirty-seven (37) persons. Of these persons, twenty-nine (29), or seventy-eight and thirty-eight hundredths percent (78.38%), are of low to moderate income. Improvements include 2130 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-024-C083\_Angleton

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/20/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$154,439.00	\$154,439.00
B-18-DM-48	\$0.00	\$0.00

D-10-DF-40-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$154,439.00</b>	<b>\$154,439.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$154,439.00</b>	

**Benefit Report Types:** Area Benefit(Census)

Activity LMA Details

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	208		141	67.79%

Proposed Accomplishments	Total
# of public facilities	2
# of Linear feet of Public Improvement	2800

LMI%:	19.44
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Angleton  
**Organization carrying out Activity:** Angleton

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Angleton	Local Government	\$154,439.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place along at the following locations. North Columbia Street - between West Magnolia St and State Highway 35, 29.165106, -95.438564. North Parrish Street - between West Magnolia St and State Highway 35, 29.165093, -95.43732. West Magnolia Street - between East Erskine St and 340 ft west of North Columbia St, 29.166277, -95.437268. Manholes - North Parish Street, 29.164380, -95.437309. North Columbia Street, 29.164243, -95.438530.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall remove and install new sewer lines, manholes, and sewer service reconnects and complete associated appurtenances. These Activities shall benefit two hundred eight (208) persons. Of these persons, one hundred forty-one (141), or sixty-seven and seventy-nine hundredths percent (67.79%), are of low to moderate income. Improvemnets shall include 2800 linear feet and 2 Public Facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-025-C086\_Mathis

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/19/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
P-17-DM-48	\$100,000.00	\$100,000.00

B-17-DM-48-0001	\$100,000.00	\$100,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$100,000.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	854		651	76.23%

Proposed Accomplishments	Total
# of public facilities	2

LMI%:	63.31
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Mathis, City of  
**Organization carrying out Activity:** Mathis, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Mathis, City of	Local Government	\$100,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Installation shall take place at the Campbell and Lee Street lift station locations. Campbell Lift Station - Campbell Street, 28.082158, -97.828613. Lee Lift Station - North Lee Street, 28.08704, -97.825777.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install 2 emergency generators and complete associated appurtenances. Two (2) public facilities. These Activities shall benefit eight hundred fifty-four (854) persons. Of these persons, six hundred fifty-one (651), or seventy-six and twenty-three hundredths percent (76.23%), are of low to moderate income.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-026-C093\_SantaFe\_F&D

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/11/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-	\$139,637.00	\$139,637.00

0001		
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$139,637.00</b>	<b>\$139,637.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$139,637.00</b>	

**Benefit Report Types:** Area Benefit(Census)

Activity LMA Details

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	329		176	53.50%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	5365

LMI%:	57.14
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Santa Fe  
**Organization carrying out Activity:** Santa Fe

**Proposed budgets for organizations carrying out Activity:**

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

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations on the east side of the city. 21st Street Site 1 - Main St. East to end of pavement, 29.3683, -95.080796. 25th Street Site 2 - Main St. to Avenue G-1/2, 29.3646, -95.07957. Outfall Ditch Upgrade Site 3 - Highway 6 to 28th St., 29.36, -95.0787.

**Activity Description:**

Subrecipient will conduct street and drainage Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit three hundred twenty-nine (329) persons. Of these persons, one hundred seventy-six (176), or fifty-three and five tenths percent (53.5%), are of low to moderate income. Improvements include 5365 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-026-C093\_SantaFe\_SI

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/11/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
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B-17-DM-48-0001	\$1,249,864.00	\$1,249,864.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,249,864.00</b>	<b>\$1,249,864.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,249,864.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	329		176	53.50%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	12281

LMI%:	57.14
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Santa Fe  
**Organization carrying out Activity:** Santa Fe

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Santa Fe	Unknown	\$1,249,864.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations: 21st Street Site 1 - Main St. East to end of pavement, 29.3683, -95.080. 22nd Street Site 2 - Main St. East to end of pavement, 29.367428, -95.079655. 23rd Street Site 3 - Main Street East to end of pavement, 29.366035, -95.079652. 24th Street Site 4 - Main Street East to Avenue H, 29.36556, -95.079665. 25th Street Site 5 - Main Street to Avenue G-1/2, 29.364643, -95.07957. Avenue I Site 6 - 25th Street, North to end of pavement, 29.36594, -95.076302. Avenue G-1/2 Site 6 - 25th Street South to end of pavement, 29.362249, -95.076652. Avenue F Site 8 - State Hwy 6, South to end of pavement, 29.36379, -95.072385.

**Activity Description:**

Subrecipient will conduct street and drainage Infrastructure improvements to facilitate proper stormwater conveyance, provide continued ingress/egress to the area, and reduce the impact of future flooding. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located on the east side of the city and complete all associated appurtenances. These Activities shall benefit three hundred twenty-nine (329) persons. Of these persons, one hundred seventy-six (176), or fifty-three and five tenths percent (53.5%), are of low to moderate income. Improvements include 12,281 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-027-C092\_Nome

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$428,562.84	\$428,562.84
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$428,562.84</b>	<b>\$428,562.84</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$428,562.84</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	63		45	71.43%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	6620

LMI%:	31.76
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** None  
**Organization carrying out Activity:** None

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
None	Local Government	\$428,562.84

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations: 3rd Street - N. Carolina St. to Gulf St., 30.035605, -94.423763. Alabama Street - 1st St. to 3rd St., 30.037214, -94.423008. 4th Street - Georgia Ave. to North St., 30.036913, -94.425183. Carolina Street - 3rd St. to Dead End, 30.039214, -94.423507.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying 2" Hot Mix Asphalt Concrete, striping of several streets with incidental repairs, and completing associated appurtenances. These Activities shall benefit sixty-three (63) persons. Of these persons, forty-five (45), or seventy-one and forty-three hundredths percent (71.43%), are of low to moderate income. Improvements include 6620 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-028-C091\_FayetteCounty

**Activity Title:** Water Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:****Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/11/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD

**Blocked by:****Block Drawdown Date:**

08/18/2024

**Blocked by:**

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$929,021.13	\$929,021.13
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$929,021.13</b>	<b>\$929,021.13</b>
Other Funds:	\$0.00	
Total:	\$929,021.13	

**Benefit Report Types:** Area Benefit(Census)[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	885		640	72.32%

Proposed Accomplishments	Total
# of public facilities	13
# of Linear feet of Public Improvement	5080

LMI%:	66.06
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fayette, County of  
**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fayette, County of	Local Government	\$929,021.13

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction will take place at W. Northline Street, Jefferson St Elevated Storage, Tank to 790 N. Main St-Well B 29.912398, -96.88283. Fire Hydrants, Jefferson St Elevated Storage, Tank to 790 N. Main St-Well B, 29.912398, -96.88283. N. Main Street, 790 N. Main Street Well B to Colorado Street, 29.908595, -96.881546. Fire Hydrants, 790 N. Main Street Well B to Colorado Street, 29.908595, -96.881546. W. Colorado, N. Main St to 497 W. Colorado Well D, 29.904595, -96.880836. Fire Hydrant, N. Main St to 497 W. Colorado, Well D, 9.904595, -96.880836.

**Activity Description:**

Subrecipient will conduct water distribution line Infrastructure improvements to provide optimum water service to the area. Subrecipient shall install water distribution lines, bore and case, gate valves, hydrants, and reconnections and complete associated appurtenances. These Activities shall benefit eight hundred eighty-five (885) persons. Of these persons, six hundred forty (640), or seventy-two and thirty-two hundredths percent (72.32%), are of low to moderate income. Improvements include 5,080 linear feet and thirteen (13) public facilities.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-029-C096\_Dickinson**Activity Title:** Flood and Drainage Facilities**Project #/Project Title:** 0006 / Local Infrastructure Program**Grantee Program:****Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/19/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:****Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$7,725,284.00	\$7,725,284.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,725,284.00</b>	<b>\$7,725,284.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$7,725,284.00</b>	

**Benefit Report Types:** Area Benefit(Census)[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
<b># of Persons</b>	16535		8735	52.83%

Proposed Accomplishments	Total
<b># of Linear feet of Public Improvement</b>	12700

<b>LMI%:</b>	53.64
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Dickinson  
**Organization carrying out Activity:** Dickinson

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Dickinson	Unknown	\$7,725,284.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations within the city. Tributary to Gum Bayou Widening - Gum Bayou to 400' west of dead end on Baker Drive, 29.47568, -95.02853. Nicholstone Drainage Improvements - Texas Ave from E 29th St to E 37th St; 34th St from Dickinson Ave to 200 LF west of Colorado St; Kansas Ave from E 29th St. to E 31st St; Kansas Ave from E 33rd St to E 36th St., 29.472646, -95.042159.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall increase conveyance and storage capacity, excavate a new channel crosssection, replace storm sewer culverts, and complete associated appurtenances for Tributary to Gum Bayou. These Activities shall benefit eleven thousand five hundred fifty (11,550) persons. Of these persons, six thousand fifty (6,050), or fifty-two and thirty-eight hundredths percent (52.38%), are of low to moderate income. Subrecipient shall provide improved surface transportation and roadside drainage by clearing roadside ditches, installing culverts with associated pavement repair, and completing associated appurtenances. Nicholstone Drainage Improvements - These Activities shall benefit four thousand nine hundred eighty-five (4,985) persons. Of these persons, two thousand six hundred eighty-five (2,685), or fifty-three and eighty-six hundredths percent (53.86%), are of low to moderate income. Improvements include a total of 12,700 linear feet.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-031-C101\_Jasper**Activity Title:** Flood and Drainage Facilities**Project #/Project Title:** 0006 / Local Infrastructure Program**Grantee Program:****Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

**National Objective:**

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

**Projected Start Date:**

11/26/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:****Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Area Benefit(Census)[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7440		4305	57.86%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	1200

LMI%:	46.35
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**Activity is being carried out by the Grantee:** Activity is being carried out through: Organization carrying out Activity:

No

Jasper

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Jasper	Unknown	\$174,304.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following location on the east side of the city. Sandy Creek - Highway 96 to South Main Street, 30.919035, -93.998891.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. This Activity shall benefit seven thousand four hundred forty persons (7,440). Of these persons, four thousand three hundred five (4,305), or fifty-seven and eighty-six hundredths percent (57.86%), are of low to moderate income. Improvements include 1,200 linear feet.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-037-C118\_Brookside**Activity Title:** Street Improvements**Project #/Project Title:** 0006 / Local Infrastructure Program**Grantee Program:****Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/25/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$999,834.00	\$999,834.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$999,834.00</b>	<b>\$999,834.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$999,834.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	356		217	60.96%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	11120

LMI%:	54.07
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** CITY OF BROOKSIDE  
**Organization carrying out Activity:** CITY OF BROOKSIDE

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
CITY OF BROOKSIDE	Local Government	\$999,834.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations: Woody Drive - Brookside Rd. North to end of pavement, 29.590417, -95.301662. Isla Street - Wood Rd. East to Mykawa Rd., 29.590051, -95.298554. Lila Street - Wood Rd. East to Mykawa Rd., 29.587985, -95.298341. April Street - Brookside Rd. North to Isla Street, 29.588146, -95.299298. Katy Street - Mykawa Rd. West to end of pavement, 29.588732, -95.296421. Ella Street - Wood Rd. to Mykawa Rd., 29.592789, -95.298997.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and complete all associated appurtenances. These Activities shall benefit three hundred fifty-six (356) persons. Of these persons, two hundred seventeen (217), or sixty and ninety-six hundredths percent (60.96%), are of low to moderate income. Improvements include 11,120 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-040-C121\_Woodloch

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

**Activity Status:**

Construction/reconstruction of water/sewer lines or systems

Under Way

**National Objective:**

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

**Projected Start Date:**

11/27/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$249,958.00	\$249,958.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$249,958.00</b>	<b>\$249,958.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$249,958.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	689		409	59.36%

Proposed Accomplishments	Total
# of public facilities	1

LMI%:	17.45
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Woodloch  
**Organization carrying out Activity:** Woodloch

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Woodloch	Local Government	\$249,958.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the wastewater system location. City Wastewater Treatment Plant - East/Southeast End of S. Woodloch St., 30.216924, -95.409738.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall raise the top of the wet well and controls for the treatment plant, install a new bar screen at the headworks, install a new standby generator, and complete associated appurtenances. These Activities shall benefit six hundred eighty-nine (689) persons. Of these persons, four hundred nine (409), or fifty-nine and thirty-six hundredths percent (59.36%), are of low to moderate income. Improvements include one (1) Public Facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-042-C128\_Hitchcock\_F&D

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/08/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:****Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$800,979.00	\$800,979.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$800,979.00</b>	<b>\$800,979.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$800,979.00</b>	

**Benefit Report Types:** Area Benefit(Census)[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7325		3990	54.47%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	4763

LMI%:	39.77
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**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**

No

Hitchcock

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Hitchcock	Unknown	\$800,979.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations on the east side of the city. 2nd Street/redfish Drive Drainage Area - 2nd Street to Diversionary Canal, 29.3325, -95.0231. Hacker and Caldwell Outfall - Hacker to Diversionary Canal, 29.3375, -95.0142.

**Activity Description:**

Subrecipient will conduct sewer and drainage Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations as well as facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit seven thousand three hundred twenty-five (7,325) persons. Of these persons, three thousand nine hundred ninety (3,990), or fifty-four and forty-seven hundredths percent (54.47%), are of low to moderate income. Improvements include 4,763 linear feet.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-042-C128\_Hitchcock\_SF**Activity Title:** Sewer Facilities**Project #/Project Title:** 0006 / Local Infrastructure Program**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/08/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD

**Blocked by:****Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$662,170.00	\$662,170.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$662,170.00</b>	<b>\$662,170.00</b>
Other Funds:	\$0.00	
Total:	\$662,170.00	

**Benefit Report Types:** Area Benefit(Census)[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7325		3990	54.47%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	7462

LMI%:	39.77
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**Activity is being carried out by the Grantee:** No**Activity is being carried out through:** Hitchcock**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Hitchcock	Unknown	\$662,170.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following wastewater system locations. Schiro Road - Stewart Road to Second Street, 29.397, -95.0247. Second Street - Schiro Road to Dellanera Road, 29.3411, -95.0222. Blimp Base Blvd. - Avenue D to Avenue F, 29.3308, -95.0464. Avenue D - Blimp Base Blvd. to 5th Street, 29.3328, -95.0436. Speaker Street - Phelps Street to Clem Street, 29.3406, -95.0047. Ally between Speaker and Backstrom - Moore Road to Clem Street, 29.3422, -95.0086. Avenue E - Blimp Base Road to 3rd Street, 29.3306, -95.0458. 5th Street - Avenue D to Avenue E, 29.3317, -95.0442.

**Activity Description:**

Subrecipient will conduct sewer and drainage Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations as well as facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install sewer lines, rehabilitate existing brick manholes, replace pavement, and complete associated appurtenances. These Activities shall benefit seven thousand three hundred twenty-five (7,325) persons. Of these persons, three thousand nine hundred ninety (3,990), or fifty-four and forty-seven hundredths percent (54.47%), are of low to moderate income. Improvements include 7,462 linear feet.

**Environmental Assessment:** UNDERWAY**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-043-C129\_Liverpool

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/08/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$191,486.00	\$191,486.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$191,486.00</b>	<b>\$191,486.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$191,486.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	23		16	69.57%
<b>Proposed Accomplishments</b>				<b>Total</b>
# of Linear feet of Public Improvement				3225
<b>LMI%:</b>				61.62

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Liverpool, city of  
**Organization carrying out Activity:** Liverpool, city of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Liverpool, city of	Local Government	\$191,486.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at Avenue H, Main St. to St. Anne Street 29.295181, -95.272876.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall reconstruct road using SWPPP, remove and replace drainage pipe, regrade and slope shoulders, and complete associated appurtenances. These Activities shall benefit twenty-three (23) persons. Of these persons, sixteen (16), or sixty-nine and fifty-seven hundredths percent (69.57%), are of low to moderate income. Improvements include 3,225 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_LMI\_20-065-045-C131\_HolidayLakes

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/13/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$599,008.00	\$599,008.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$599,008.00</b>	<b>\$599,008.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$599,008.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	950		825	86.84%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	10975

LMI%:	68.95
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Holiday Lake, Town of  
**Organization carrying out Activity:** Holiday Lake, Town of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Holiday Lake, Town of	Local Government	\$599,008.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations within the city. Sullivan Lane - Kelly Lane to Duffy Lane, 29.213679, -95.513056. O'Malley Lane - Kelly Lane to Duffy Lane, 29.213658, -95.513949. Hennessee Lane - Kelly Lane to Duffy Lane, 29.213616, -95.514817. Flanagan Lane - Kelly Lane to Duffy Lane, 29.213588, -95.515726. Shanahan Lane - Kelly Lane to Duffy Lane, 29.213652, -95.516603. Shaughnsey Lane - Kelly Lane to Duffy Lane, 29.213785, -95.51751. Casey Lane - Kelly Lane to Duffy Lane, 29.214129, -95.518467. Aniak Drive - Spur Lane to Sunset Blvd., 29.213287, -95.519368. Duffy Lane - Aniak Drive to O'Leary, 29.211918, -95.515638.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install drainage pipes, regrade drainage ditches, restore street pavement, and complete associated appurtenances. These Activities shall benefit nine hundred fifty (950) persons. Of these persons, eight hundred twenty-five (825), or eighty-six and eighty-four hundredths percent (86.84%), are of low to moderate income. Improvements include 10,975 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_UN\_20-065-013-C049\_JasperCounty

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/05/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$389,419.36	\$389,419.36
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$389,419.36</b>	<b>\$389,419.36</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$389,419.36</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	163			0.00%
<b>Proposed Accomplishments</b>				<b>Total</b>
# of Linear feet of Public Improvement				70
<b>LMI%:</b>				18.92

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Jasper County  
**Organization carrying out Activity:** Jasper County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Jasper County	Local Government	\$389,419.36

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations on the west side of the county. CR 826 Bridge - 35' West of Bridge to 35' East of Bridge, 30.275716, -93.944664.

**Activity Description:**

Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping; replace a culvert for one street; replace three bridges to include repairs to roadside ditches; and complete all associated appurtenances. This Activity shall benefit one hundred sixty-three (163) persons. Of these persons, fifty-six (56), or thirty-four and thirty-six one hundredths percent (34.36%) are of low to moderate income. This project will meet the Urgent Need National Objective. Improvements include 70 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_UN\_20-065-027-C092\_Nome

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$58,409.45	\$58,409.45
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$58,409.45</b>	<b>\$58,409.45</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$58,409.45</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7			0.00%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	715

LMI%:	31.76
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**Activity is being carried out by the Grantee:** No

No

None

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
None	Local Government	\$58,409.45

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following location: South Briarwood - Avenue E to Dead End, 30.03231, -94.416816.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying 2" Hot Mix Asphalt Concrete, striping of several streets with incidental repairs, and completing associated appurtenances. This Activity shall benefit seven (7) persons. Of these persons, three (3), or forty-two and eighty-six hundredths percent (42.86%), are of low to moderate income. This Activity meets the Urgent Need National Objective. Improvements include 715 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_HMID\_UN\_20-065-029-C096\_Dickinson

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/19/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,257,150.00	\$1,257,150.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,257,150.00</b>	<b>\$1,257,150.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,257,150.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	855			0.00%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	2300

LMI%:	22.75
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Dickinson  
**Organization carrying out Activity:** Dickinson

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Dickinson	Unknown	\$1,257,150.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Construction shall take place at the following locations within the city. Pin Oak Drive Drainage Improvements - Gill Road to Magnolia Bayou, 29.465065, -95.077782.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install reinforced concrete pipe, modify existing culverts, desilt ditches, perform associated pavement repair, and complete associated appurtenances. These Activities shall benefit eight hundred fifty-five (855) persons. Of these persons, two hundred eighty (280), or thirty-two and seventy-five hundredths percent (32.75%), are of low to moderate income. This Activity will serve the Urgent Need National Objective. Improvements include 2,300 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-002-B964\_Moulton

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$263,295.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$263,295.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$263,295.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	869		453	52.13%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	950

LMI%:	43.69
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Moulton, City of  
**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Moulton, City of	Local Government	\$263,295.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place on Cockrill Street from Hackberry Street to Lancaster Street on the west side of the city. Cockrill Street - From Hackberry Street to Lancaster Street, 29.57330, -97.14821.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install concrete lining on existing bar ditches, add new culverts along the roadway and driveway intersections, add a surface course pavement topping on Cockrill Street to restore the street to pre-construction condition, and complete associated appurtenances. These Activities shall benefit eight hundred sixty-nine (869) persons. Of these persons, four hundred fifty-three (453), or fifty-two and thirteen hundredths percent (52.13%), are of low to moderate income. Improvements include 950 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-011-C032\_EagleLake

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$220,089.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$220,089.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$220,089.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3610		1965	54.43%

Proposed Accomplishments	Total
# of public facilities	38

LMI%:	44.02
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**Activity is being carried out by the Grantee:** No

**Activity is being carried out through:** Eagle Lake, City of

**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Eagle Lake, City of	Local Government	\$220,089.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations. Site 1 - Approximately 200 feet SE from the corner of W. Main Street and Austin Road, 29.594281, -96.34025. Site 2 - Approximately 435 feet SE from the corner of W. Main Street and Austin Road, 29.593838, -96.339776. Site 3 - Approximately 590 feet SE from the corner of W. Main Street and Austin Road, 29.593519, -96.339437. Site 4 - Approximately 115 feet SW of W.A. Street, between 509 W.A. Street and 511 W.A. Street, 29.591669, -96.339898. Site 5 - Approximately 150 feet WSW of the corner of W.A. Street and Hubbards Ferry Road, 29.591222, -96.339444. Site 6 - At the end of 415 W.A. Street, 29.590711, -96.338734. Site 7 - At the end of 315 W.A. Street, 29.590092, -96.338078. Site 8 - This site is within the Eagle Lake Golf Course, 29.590311, -96.339169. Site 9 - This site is within the Eagle Lake Golf Course, 29.58981, -96.338706. Site 10 - This site is within the Eagle Lake Golf Course, 29.588645, -96.339126. Site 11 - This site is within the Eagle Lake Golf Course, 29.587487, -96.339302. Site 12 - This site is within the Eagle Lake Golf Course, 29.586923, -96.338152. Site 13 - This site is within the Eagle Lake Golf Course, 29.586553, -96.337526. Site 14 - Corner of Golf Course Road and Boothe Drive, 29.586408, -96.337422. Site 15 - At the end of 600 Partridge Lane, 29.586184, -96.339086. Site 16 - 601 S. McCarty Avenue, 29.58569, -96.338325. Site 17 - Approximately 250 feet SE of the Golf Course Road and S. McCarty Avenue intersection, 29.585976, -96.336721. Site 18 - This site is by Eagle Lake Park on an unnamed street, 29.585697, -96.336275. Site 19 - This site is by Eagle Lake Park on an unnamed street, 29.585844, -96.336084. Site 20 - This site is by Eagle Lake Park by an unnamed street, 29.585671, -96.335981. Site 21 - This site is by Eagle Lake Park by an unnamed street, 29.585588, -96.336147. Site 22 - This site is approximately 75 feet NW of the intersection of S. Lake Avenue and E.D. Street, 29.585231, -96.334994. Site 23 - Intersection of S. Lake Avenue and E.D. Street, 29.585208, -96.334799. Site 24 - Corner of 1st Street and E.C. Street, 29.585184, -96.333721. Site 25 - Approximately 40 feet

WSW of where S. Lake Avenue ends, 29.584885, -96.335264. Site 26 - Approximately 90 feet SSW of where S. Lake Avenue ends, 29.584714, -96.335292. Site 27 - Approximately 100 feet South of where S. Lake Avenue ends, 29.584646, -96.335065. Site 28 - Approximately 175 feet SSW of where S. Lake Avenue ends, 29.584443, -96.335307. Site 29 - Corner of 1st Street and E.D. Street, 29.584727, -96.334268. Site 30 - Located at the dead end of 1st Street, 29.58423, -96.334873. Site 31 - Corner of 2nd Street and E.D. Street, 29.584221, -96.333735. Site 32 - Approximately 35 feet WSW of where 2nd Street dead-ends, 29.583742, -96.3343. Site 33 - Approximately 40 feet north of the 3rd Street and E.D. Street intersection, 29.583724, -96.333099. Site 34 - Approximately 35 feet WNW of the 3rd Street and E.D. Street intersection, 29.583619, -96.333232. Site 35 - Approximately 60 feet NNW of the 3rd Street and East E Street intersection, 29.583227, -96.333732. Site 36 - Corner of 4th Street and E.D. Street, 29.583126, -96.332587. Site 37 - Corner of 4th Street and East E Street, 29.582685, -96.333161. Site 38 - On East E Street approximately 65 feet NNW of 7th Street, 29.581425, -96.331418.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate or replace brick manholes to include cover, frame, chimney, and barrel rehabilitation and complete associated appurtenances through reconstruction techniques that shall depend on the severity of the damage. In addition, improvements may include raising manhole rim elevation, installing stormwater-exclusion devices, and completing associated appurtenances. These Activities shall benefit three thousand six hundred ten (3,610) persons. Of these persons, one thousand nine hundred sixty-five (1,965), or fifty-four and forty-three hundredths percent (54.43%), are of low to moderate income. Improvements include thirty-eight (38) public facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-012-C039\_Goliad

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/04/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$477,108.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$477,108.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$477,108.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	52		30	57.69%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	1630

**LMI%:** 65.64

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Goliad, City Of **Organization carrying out Activity:** Goliad, City Of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Goliad, City Of	Local Government	\$477,108.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations: East Franklin Street - Temple Street west to Duvall Street, 28.667071, -97.385568. South Duvall Street - East Franklin Street north to Hwy 59, (East Pearl Street), 28.667560, -97.387381.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall reconstruct the driving surface, sub-grade, and road base by excavating, salvaging, and reclaiming materials and applying concrete stabilizer, base materials, HMAC, and seal coating along East Franklin Street and South Duvall Street; excavate, regrade, and reshape adjacent drainage channel improvements and driveway approaches along South Franklin and Duvall Streets; reconstruct adjacent RCP drainage culverts; install concrete headwall, safety end treatment, and guard fencing on water crossing; and complete associated appurtenances. These Activities shall benefit fifty-two (52) persons. Of these persons, thirty (30), or fifty-seven and sixty-nine hundredths percent (57.69%), are of low to moderate income. Improvements include 1630 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-015-C054\_NewWaverly

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/08/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$169,783.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$169,783.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$169,783.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1335		875	65.54%

Proposed Accomplishments	Total
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# of Linear feet of Public Improvement	1750
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LMI%:	35.51
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**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**  
 No New Waverly

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
New Waverly	Unknown	\$169,783.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations on the north side of Longstreet Road. Longstreet Road - Corner of Longstreet Road and FM 1375 along the Northside of Longstreet Road, 30.536723, -95.489328. North East of Longstreet Road - Northeast of Longstreet Road through a pasture, 30.537887, -95.486635.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These Activities shall benefit one thousand three hundred thirty-five (1,335) persons. Of these persons, eight hundred seventy-five (875), or sixty-five and fifty-four hundredths percent (65.54%), are of low to moderate income. Improvements include 1,750 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-016-C056\_BeeCounty\_SF

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/11/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$55,398.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$55,398.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$55,398.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	469		246	52.45%

Proposed Accomplishments	Total
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<b>Proposed Accomplishments</b>	<b>Total</b>
# of public facilities	1

<b>LMI%:</b>	35.43
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Bee, County of  
**Organization carrying out Activity:** Bee, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Bee, County of	Local Government	\$55,398.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at Pettus MUD, Wastewater Treatment Plant, End of Pns-A street, Pettus, TX 78146, 28.609245, -97.804835.

**Activity Description:**

Subrecipient will conduct sewer and water Infrastructure improvements to reduce the risk of electrical loss in emergency situations and ensure the ongoing operation of the sewer collection system and the distribution of potable water during periods of power outages. Subrecipient shall install a new 75 KVA generator and complete associated appurtenances. These Activities shall benefit four hundred sixty-nine (469) persons. Of these persons, two hundred forty-six (246), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Improvement includes one (1) public facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-016-C056\_BeeCounty\_WF

**Activity Title:** Water Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/11/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$45,247.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$45,247.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$45,247.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	469		246	52.45%

<b>Proposed Accomplishments</b>	<b>Total</b>
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# of public facilities	1
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LMI%:	35.43
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Bee, County of  
**Organization carrying out Activity:** Bee, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Bee, County of	Local Government	\$45,247.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at Pettus MUD Water Treatment Plant, # 4 Highway 181, Pettus, TX 78146, 28.625639, -97.802527.

**Activity Description:**

Subrecipient will conduct sewer and water Infrastructure improvements to reduce the risk of electrical loss in emergency situations and ensure the ongoing operation of the sewer collection system and the distribution of potable water during periods of power outages. Subrecipient shall install new 75 KVA generator and complete associated appurtenances. These Activities shall benefit four hundred sixty-nine (469) persons. Of these persons, two hundred forty-six (246), or fifty-two and forty-five hundredths percent (52.45%), are of low to moderate income. Improvement includes one (1) public facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-018-C064\_PolkCounty

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/08/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$995,241.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$995,241.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$995,241.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	68		53	77.94%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	1500

LMI%:	39.27
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**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**  
 No Polk County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Polk County	Unknown	\$995,241.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations: River Road - Intersection with Devil's Pass Road then 900 LF East, 30.549347, -94.869479. Taylor Lake Road - East Taylor Lake Circle then 600 LF East, 30.5255358, -94.845774.

**Activity Description:**

Subrecipient will conduct street Infrastructure improvements to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and complete all associated appurtenances. Improvements include 1500 linear feet.

River Road - These Activities shall benefit forty-three (43) persons. Of these persons, thirty-two (32), or seventy-four and forty-two hundredths percent (74.42%), are of low to moderate income.

Taylor Lake Road - These Activities shall benefit twenty-five (25) persons. Of these persons, twenty-one (21), or eighty-four percent (84.00%), are of low to moderate income.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-019-C065\_PrairieView

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$742,016.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$742,016.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$742,016.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1790		1360	75.98%

Proposed Accomplishments	Total
# of public facilities	31
# of Linear feet of Public Improvement	14830

LMI%:	56.92
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** City of Prairie View  
**Organization carrying out Activity:** City of Prairie View

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
City of Prairie View	Local Government	\$742,016.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations throughout the Rosewood neighborhood. Site 1 - Old Houston Hwy from Rosewood Dr. to east, 30.068467, -95.977873. Site 2 - Rosewood Drive from Old Houston Hwy to Blossom Road, 30.066073, -95.979358. Site 3 - East property line from Old Houston Hwy to Blossom Road, 30.065221, -95.976444. Site 4 - Alleyway from Rosewood Drive to the dead end, 30.068501, -95.980201. Site 5 - Lily Street from Rosewood Drive to dead end, 30.068059, -95.980399. Site 6 - Ezekiel Smith Street from dead end to dead end, 30.0668, -95.979353. Site 7 - Sharon Street from dead end to dead end, 30.06553, -95.97934. Site 8 - Fernwood Street from dead end to dead end, 30.064271, -95.979315. Site 9 - Azalea Street from dead end to dead end, 30.063073, -95.979295. Manholes - Old Houston Street - 4 manholes, Rosewood Drive - 6 manholes, East Property Line - 5 manholes, Alleyway - 1 manhole, Lily Street - 2 manholes, Ezekiel Smith Street - 3 manholes, Sharon Street - 3 manholes, Fernwood Street - 3 manholes, Azalea Street - 4 manholes. 31 Public Facilities.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall rehabilitate the existing sewer system by removing and replacing existing sewage lines, installing new manholes, providing service reconnections, and completing associated appurtenances. These Activities shall benefit one thousand seven hundred ninety (1,790) persons. Of these persons, one thousand three hundred sixty (1,360), or seventy-five and ninety-eight percent (75.98%), are of low to moderate income. Improvements includes 14,830 linear feet. 31 Public Facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-020-C066\_CaldwellCounty

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,458,279.69	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,458,279.69</b>	<b>\$0.00</b>

<b>Total:</b>	<b>\$1,458,279.69</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
Total:	\$1,458,279.69	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26405		16020	60.67%
Proposed Accomplishments				Total
# of Linear feet of Public Improvement				1200
LMI%:				57.38

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Caldwell, County of **Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Caldwell, County of	Local Government	\$1,458,279.69

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations at the San Marcos River Watershed and Plum Creek Watershed areas that run from Northwest to the Southeast toward the San Marcos River within Caldwell County. Blank Ankle Road - Dry Branch, 29.86077, -97.74114. Biggs Road - West Fork Plum Creek, 29.70025, -97.61128. Political Road - Dickerson Creek, 29.78478, -97.76266. Witter Road - Jerry Creek, 29.90293, -97.622822.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall replace culverts and headwalls; conduct channel improvements, roadway reconstruction, and guardrail reconstruction; and complete associated appurtenances. These Activities shall benefit twenty-six thousand four hundred five (26,405) persons. Of these persons, sixteen thousand twenty (16,020), or sixty and sixty-seven percent (60.67%), are of low to moderate income. Improvements include 1200 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-023-C082\_Ganado

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/11/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$418,493.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00

Total:	<b>\$418,493.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
Total:	\$418,493.00	

**Benefit Report Types:** Area Benefit(Census)

Activity LMA Details

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1755		965	54.99%

Proposed Accomplishments	Total
# of public facilities	4

LMI%:	38.31
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** City of Ganado Inc  
**Organization carrying out Activity:** City of Ganado Inc

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
City of Ganado Inc	Local Government	\$0.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the locations listed below. City Wastewater Treatment Plant - 400 Baker Street, 29.028457, -96.512385. Ash Drive Lift Station - 514 Ash Drive, 29.033167, -96.512392. York Street Lift Station - York Street at Oberg and Brown Streets, 29.046069, -96.507683. 3rd Street Lift Station - 1513 S. 3rd Street, 29.030392, -96.505753.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow during periods of electrical power loss in emergency situations. Subrecipient shall rehabilitate existing lift stations, install permanently mounted power generators, and complete associated appurtenances. These Activities shall benefit one thousand seven hundred fifty-five (1,755) persons. Of these persons, nine hundred sixty-five (965), or fifty-four and ninety-nine hundredths percent (54.99%), are of low to moderate income. Improvements include four (4) public facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-030-C097\_Columbus

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/20/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$310,663.00	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$310,663.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$310,663.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	1840

LMI%:	51.45
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Columbus, City of  
**Organization carrying out Activity:** Columbus, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Columbus, City of	Local Government	\$310,663.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations within the city. Rampart Street - Crockett Street to Malleck Street, 29.709082, -96.549551. Dewees Street - Rampart Street to Back Street, 29.709744, -96.548875. Preston Street - Rampart Street to 250ft East of Rampart Street, 29.708557, -96.549195.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall install a new storm sewer that will tie into an existing storm sewer. Subrecipient shall construct multiple inlets, install a junction box, and complete associated appurtenances. These Activities shall benefit forty-two (42) persons. Of these persons, thirty-five (35), or eighty-three and thirty-three hundredths percent (83.33%), are of low to moderate income. Improvements include 1840 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-033-C111\_LaWard\_SF

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/08/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$229,087.00	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$229,087.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$229,087.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	190		105	55.26%

Proposed Accomplishments	Total
# of public facilities	4

LMI%:	33.33
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Laward, City of  
**Organization carrying out Activity:** Laward, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Laward, City of	Local Government	\$229,087.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at City Wastewater, Treatment Plant Sam Houston Street, 28.845421, -96.461121. Sewer Lift Station #1, Intersection of Rio Grande and Palacios Street 28.844996, -96.461365. Sewer Lift Station #2 Intersection of SH 172 and W. Galveston Street 28.846013, -96.4644.95.Sewer Lift Station #3, Intersection of SH 172 and FM 616, 28.843282, -96.464566.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements and water Infrastructure improvements to ensure the city’s facilities operate continuously during future storm events. Subrecipient shall furnish and install one (1) 100KW Permanent Generator and three (3) 35KW Permanent Generators, including all necessary components, and complete associated appurtenances. These Activities shall benefit one hundred ninety (190) persons. Of these persons, one hundred five (105), or fifty-five and twenty-six hundredths percent (55.26%), are of low to moderate income. Improvements include four (4) public facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-033-C111\_LaWard\_WF

**Activity Title:** Water Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/08/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$68,740.00	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$68,740.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$68,740.00</b>	

**Benefit Report Types:** Area Benefit(Census)

Activity LMA Details

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	190		105	55.26%

Proposed Accomplishments	Total
# of public facilities	1

LMI%:	33.33
-------	-------

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Laward, City of  
**Organization carrying out Activity:** Laward, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Laward, City of	Local Government	\$68,740.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Construction shall take place at City Water, Treatment Plant Intersection of SH 172 and Rio Grande Street, 28.844829, -96.464161.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure improvements and water Infrastructure improvements to ensure the city's facilities operate continuously during future storm events. Subrecipient shall furnish and install one (1) 100KW Permanent Generator, including all necessary components, and complete associated appurtenances. These Activities shall benefit one hundred ninety (190) persons. Of these persons, one hundred five (105), or fifty-five and twenty-six hundredths percent (55.26%), are of low to moderate income. Improvement includes one (1) public facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-035-C115\_Wallis\_PF

**Activity Title:** Public Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/09/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$83,883.00	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$83,883.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$83,883.00</b>	

**Benefit Report Types:** Area Benefit(Census)

Activity LMA Details

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1290		797	61.78%

Proposed Accomplishments	Total
# of public facilities	1

LMI%:	59.05
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Wallis  
**Organization carrying out Activity:** Wallis

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wallis	Unknown	\$83,883.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Construction will take place at City of Wallis Fire Station,6409 Guyler Street, 29.631894, -96.061688.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure and public facility Infrastructure improvements to ensure the safety of the community and to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install a permanently mounted power generator at the City of Wallis Fire Station and complete associated appurtenances. This Activity shall benefit one thousand two hundred ninety (1,290) persons. Of these persons, seven hundred ninety-seven (797), or sixty-one and seventy-eight hundredths percent (61.78%), are of low to moderate income. Improvement includes one (1) public facility.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-035-C115\_Wallis\_SF

**Activity Title:** Sewer Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/09/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$343,719.00	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$343,719.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$343,719.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1290		979	75.89%

Proposed Accomplishments	Total
# of public facilities	3

LMI%:	59.05
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Wallis  
**Organization carrying out Activity:** Wallis

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wallis	Unknown	\$343,719.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction will take place Marek Street, Lift Station, 7019 Marek Street, 29.639542, -96.065131. Janicek Street, Lift Station, Janicek Street and Westfront Street, 29.626635, -96.074044. City Wastewater Treatment Plant, 7222 Railroad Street, 29.636699, -96.075282.

**Activity Description:**

Subrecipient will conduct sewer Infrastructure and public facility Infrastructure improvements to ensure the safety of the community and to facilitate the proper functioning of critical wastewater-system components to reduce the impact of sewage contamination and backflow in emergency situations. Subrecipient shall install permanently mounted power generators at the City Wastewater Treatment Plant and at two lift station locations and complete associated appurtenances. These Activities shall benefit one thousand two hundred ninety (1,290) persons. Of these persons, seven hundred ninety-seven (797), or sixty-one and seventy-eight hundredths percent (61.78%), are of low to moderate income. Improvements include three (3) public facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-038-C119\_Brookshire\_F&D

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$179,372.00	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$179,372.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$179,372.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4785		3590	75.03%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	364

LMI%:	65.41
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Brookshire, City of  
**Organization carrying out Activity:** Brookshire, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Brookshire, City of	Local Government	\$179,372.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the following locations. Fifth Street - Bains Street to Willow Springs Apartments, 29.785117, -95.957847. South Street Wingwall - Intersection of South Street and Maxwell Avenue, 29.782077, -95.947726. 1 Public Facility. South Street Wingwall - Intersection of South Street and Purdy Avenue, 29.782078, -95.948714. 1 Public Facility. South Street - Intersection of South Street and Gresham Street, 29.782067, -95.945331. 1 Public Facility. South Street - Intersection of South Street and Fratt Street, 29.782077, -95.946536. 1 Public Facility. Fourth Street - Intersection of Fourth Street and Otto Street, 29.78809, -95.954878. South Street - Intersection of South Street and Hereford Drive, 29.782072, -95.939711. Lakeside Drive - Crossing of unnamed drainage channel, 29.766362, -95.963523. 1 Public Facility. Gassner Road - Intersection of Gassner Road and Bacon Street, 29.789567, -95.959653. Gassner Road - Gassner Road at drainage channel crossing (western City limits), 29.78957, -95.962352.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to repair damaged drainage facilities and street Infrastructure improvements to patch street potholes to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair culvert inlet boxes; install wingwall, cement stabilization, and reinforced concrete pipe with associated pavement repair; and complete associated appurtenances. These Activities shall benefit four thousand seven hundred eighty-five (4,785) persons. Of these persons, three thousand five hundred ninety (3,590), or seventy-five and three hundredths percent (75.03%), are of low to moderate income. Improvements include 364 linear feet and five (5) public facilities.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-038-C119\_Brookshire\_SI

**Activity Title:** Street Improvements

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

Blocked by Grantee

**Blocked by:**

**Block Drawdown Date:**

11/30/2021

**Blocked by:**

11/30/2021

- Activity Draw Block by HUD
- Project Draw Block by HUD

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$73,265.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$73,265.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
Total:	\$73,265.00	

**Benefit Report Types:** Area Benefit(Census)

Activity LMA Details

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4785		3590	75.03%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	450

LMI%:	65.41
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Brookshire, City of  
**Organization carrying out Activity:** Brookshire, City of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Brookshire, City of	Local Government	\$73,265.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Construction shall take place at the locations identified in the table below. First Street - Rouse Street to Purdy Street, 29.791159, -95.949504. Intersection - Stallknecht Road and Depot Street, 29.78674, -95.939762.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to repair damaged drainage facilities and street Infrastructure improvements to patch street potholes to facilitate proper stormwater conveyance and provide continued ingress/egress to the area. Subrecipient shall repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches located city-wide and complete all associated appurtenances. These Activities shall benefit four thousand seven hundred eighty-five (4,785) persons. Of these persons, three thousand five hundred ninety (3,590), or seventy-five and three hundredths percent (75.03%), are of low to moderate income. Improvements include 450 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** INF\_SMID\_LMI\_20-065-041-C122\_KarnesCounty

**Activity Title:** Flood and Drainage Facilities

**Project #/Project Title:** 0006 / Local Infrastructure Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/11/2019

**Projected End Date:**

12/31/2021

**Block Drawdown:**

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

**Block Status:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Status:**

- 08/18/2024
- 08/18/2024

**Blocked by:**

- Denise Hall
- Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$74,177.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$74,177.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$74,177.00</b>	

**Benefit Report Types:** Area Benefit(Census)

[Activity LMA Details](#)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	194		145	74.74%

Proposed Accomplishments	Total
# of Linear feet of Public Improvement	90

LMI%:	53.89
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Karnes, County of  
**Organization carrying out Activity:** Karnes, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Karnes, County of	Local Government	\$74,177.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Construction shall take place at East Guadalupe Street and Andrews Street Intersection, East Guadalupe Street, 28.886791, -97.708947.

**Activity Description:**

Subrecipient will conduct drainage Infrastructure improvements to facilitate proper stormwater conveyance and reduce the impact of future flooding. Subrecipient shall demolish and rebuild existing culvert, reinforce the road and area surrounding the culvert, and complete associated appurtenances. These Activities shall benefit one hundred ninety-four (194) persons. Of these persons, one hundred forty-five (145), or seventy-four and seventy-four hundredths percent (74.74%), are of low to moderate income. Improvement includes 90 linear feet.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Activity Number:** CANCELLED

**Activity Title:**

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Cancelled

**National Objective:**

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

**Projected Start Date:**

11/25/2019

**Projected End Date:**

11/30/2019

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	0			0.00%
# Owner Households	0			0.00%

Proposed Accomplishments	Total
# of Housing Units	0
# of Singlefamily Units	0
# of Properties	0

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Montgomery  
**Organization carrying out Activity:** Montgomery

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Montgomery	Unknown	\$0.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Montgomery County.

**Activity Description:**

Subrecipient will provide a Buyout program for approximately thirty-four (34) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** DELETED

**Activity Title:**

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Cancelled

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Victoria County  
**Organization carrying out Activity:** Victoria County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria County	Unknown	\$0.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

**Activity Description:**

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP[HOLDING]

**Activity Title:** Local Buyout and Acquisition Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

05/01/2019

**Projected End Date:**

12/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

Steven Edwards

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-	\$191,067,224.38	\$0.00

0001		
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$191,067,224.38</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$191,067,224.38</b>	

**Benefit Report Types:** Direct(Persons)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00%

Proposed Accomplishments	Total
# of Housing Units	1
# of Singlefamily Units	1
# of Properties	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$191,067,224.38

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

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

**Activity Description:**

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

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-001-B956\_MontgomeryCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/25/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$7,862,517.90	\$7,862,517.90
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,862,517.90</b>	<b>\$7,862,517.90</b>

Other Funds:	\$0.00	
Total:	\$7,862,517.90	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	34		34	100.00%
# Owner Households	34		34	100.00%

Proposed Accomplishments	Total
# of Housing Units	34
# of Singlefamily Units	34
# of Properties	34

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Montgomery County  
**Organization carrying out Activity:** Montgomery County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Montgomery County	Local Government	\$7,862,517.90

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Activities shall take place in Montgomery County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-four (34) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-004-C033\_VictoriaCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,491,825.70	\$1,491,825.70
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,491,825.70</b>	<b>\$1,491,825.70</b>

Other Funds:	\$0.00	
Total:	\$1,491,825.70	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	21		21	100.00%
# Owner Households	21		21	100.00%

Proposed Accomplishments	Total
# of Housing Units	21
# of Singlefamily Units	21
# of Properties	21

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Victoria County  
**Organization carrying out Activity:** Victoria County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria County	Unknown	\$1,491,825.70

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Activities will take place in the County of Victoria.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-one (21) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**  
 None

**Activity Supporting Documents:**  
 None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-005-C034\_Wharton

**Activity Title:** Buyout Program  
**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:** Acquisition - buyout of residential properties  
**Activity Status:** Under Way

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

**Projected Start Date:**  
 11/22/2019

**Projected End Date:**  
 10/31/2021

**Block Drawdown:**  Blocked by Grantee  
 Activity Draw Block by HUD  
 Project Draw Block by HUD  
**Blocked by:**  
**Block Drawdown Date:** 08/18/2024  
**Blocked by:** Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,193,649.00	\$1,193,649.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,193,649.00</b>	<b>\$1,193,649.00</b>
Other Funds:	\$0.00	

Total:	\$1,193,649.00
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**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	14		14	100.00%
# Owner Households	14		14	100.00%

Proposed Accomplishments	Total
# of Housing Units	14
# of Singlefamily Units	14
# of Properties	14

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Wharton  
**Organization carrying out Activity:** Wharton

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wharton	Local Government	\$1,193,649.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in the city of Wharton.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-006-C038\_FortBendCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$11,000,902.50	\$11,000,902.50
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$11,000,902.50</b>	<b>\$11,000,902.50</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$11,000,902.50</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	70		70	100.00%
# Owner Households	70		70	100.00%

Proposed Accomplishments	Total
# of Housing Units	70
# of Singlefamily Units	70
# of Properties	70

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fort Bend County  
**Organization carrying out Activity:** Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fort Bend County	Local Government	\$11,000,902.50

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-007-C041\_Victoria

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/08/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,408,413.00	\$1,408,413.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,408,413.00</b>	<b>\$1,408,413.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,408,413.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	22		22	100.00%
# Owner Households	22		22	100.00%

Proposed Accomplishments	Total
# of Housing Units	22
# of Singlefamily Units	22
# of Properties	22

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Victoria, City of (INC)  
**Organization carrying out Activity:** Victoria, City of (INC)

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria, City of (INC)	Local Government	\$1,408,413.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in the City of Victoria.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-two (22) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-008-C043\_TexasCity

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/13/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,475,414.00	\$1,475,414.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,475,414.00</b>	<b>\$1,475,414.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,475,414.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	14		14	100.00%
# Owner Households	14		14	100.00%

Proposed Accomplishments	Total
# of Housing Units	14
# of Singlefamily Units	14
# of Properties	14

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas City  
**Organization carrying out Activity:** Texas City

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas City	Unknown	\$1,475,414.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Texas City.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-009-C052\_WhartonCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,443,301.00	\$1,443,301.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,443,301.00</b>	<b>\$1,443,301.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,443,301.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	14		14	100.00%
# Owner Households	14		14	100.00%

Proposed Accomplishments	Total
# of Housing Units	14
# of Singlefamily Units	14
# of Properties	14

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Wharton, County of  
**Organization carrying out Activity:** Wharton, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wharton, County of	Local Government	\$1,443,301.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Activities shall take place in Wharton County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-010-C063\_FayetteCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$5,631,205.58	\$5,631,205.58
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$5,631,205.58</b>	<b>\$5,631,205.58</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$5,631,205.58</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
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# of Households	33	33	100.00%
# Owner Households	33	33	100.00%

Proposed Accomplishments	Total
# of Housing Units	33
# of Singlefamily Units	33
# of Properties	33

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fayette, County of  
**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fayette, County of	Local Government	\$5,631,205.58

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fayette County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-three (33) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-013-C095\_LibertyCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$3,559,578.00	\$3,559,578.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,559,578.00</b>	<b>\$3,559,578.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$3,559,578.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	45		45	100.00%
# Owner Households	45		45	100.00%

# Owner Households	45	45	100.0070
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Proposed Accomplishments	Total
# of Housing Units	45
# of Singlefamily Units	45
# of Properties	45

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Liberty County  
**Organization carrying out Activity:** Liberty County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Liberty County	Local Government	\$3,559,578.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Liberty County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately forty-five (45) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMB\_20-066-015-C108\_NewtonCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/06/2019

**Projected End Date:**

01/31/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$5,167,238.00	\$5,167,238.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$5,167,238.00</b>	<b>\$5,167,238.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$5,167,238.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	47		47	100.00%
# Owner Households	47		47	100.00%

Proposed Accomplishments	Total
# of Housing Units	47
# of Singlefamily Units	47
# of Properties	47

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Newton County  
**Organization carrying out Activity:** Newton County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Newton County	Local Government	\$5,167,238.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Newton County

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately forty-seven (47) residential dwellings affected by Hurricane Harvey.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMH\_20-066-001-B956\_MontgomeryCounty

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/25/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,176,000.00	\$1,176,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,176,000.00</b>	<b>\$1,176,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,176,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	34		34	100.00%
# Owner Households	34		34	100.00%

Proposed Accomplishments	Total
--------------------------	-------

# of Businesses	34
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**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Montgomery  
**Organization carrying out Activity:** Montgomery

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Montgomery	Unknown	\$1,176,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Activities shall take place in Montgomery County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-four (34) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMH\_20-066-006-C038\_FortBendCounty\_DPA

**Activity Title:** Buyout Program - Down-Payment Assistance  
**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:** Homeownership Assistance to low- and moderate-income  
**Activity Status:** Under Way

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

**Projected Start Date:** 11/06/2019

**Projected End Date:** 10/31/2021

<b>Block Drawdown:</b>	<b>Blocked by:</b>	<b>Block Drawdown Date:</b>	<b>Blocked by:</b>
<input type="checkbox"/> Blocked by Grantee			
<input type="checkbox"/> Activity Draw Block by HUD		08/18/2024	Denise Hall
<input type="checkbox"/> Project Draw Block by HUD		08/18/2024	Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,036,000.00	\$1,036,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,036,000.00</b>	<b>\$1,036,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,036,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	70		70	100.00%
# Owner Households	70		70	100.00%

Proposed Accomplishments	Total
# of Housing Units	70
# of Singlefamily Units	70

**Activity is being carried out by the Grantee:** Activity is being carried out through: Organization carrying out Activity:

No

Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fort Bend County	Local Government	\$1,036,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program (down-payment Assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMH\_20-066-006-C038\_FortBendCounty\_RA

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$700,000.00	\$700,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$700,000.00</b>	<b>\$700,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$700,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	70		70	100.00%
# Owner Households	70		70	100.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No

**Activity is being carried out through:** Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
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Fort Bend County	Local Government	\$700,000.00
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**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program (relocation assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMH\_20-066-015-C108\_NewtonCounty\_DPA

**Activity Title:** Buyout Program - Down-Payment Assistance      **Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/06/2019

**Projected End Date:**

01/31/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,360,370.00	\$1,360,370.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,360,370.00</b>	<b>\$1,360,370.00</b>
Other Funds:	\$0.00	
Total:	\$1,360,370.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	43		43	100.00%
# Owner Households	43		43	100.00%

Proposed Accomplishments	Total
# of Housing Units	43
# of Singlefamily Units	43

**Activity is being carried out by the Grantee:** No      **Activity is being carried out through:** Newton County      **Organization carrying out Activity:** Newton County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Newton County	Local Government	\$1,360,370.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Newton County

**Activity Description:**

Subrecipient will conduct a Buyout program (Down-Payment Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately forty-three (43) residential dwellings affected by Hurricane Harvey.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMH\_20-066-015-C108\_NewtonCounty\_RA

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/06/2019

**Projected End Date:**

01/31/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$188,000.00	\$188,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$188,000.00</b>	<b>\$188,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$188,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	47		47	100.00%
# Owner Households	47		47	100.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Newton County  
**Organization carrying out Activity:** Newton County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Newton County	Local Government	\$188,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Newton County

Activities shall take place in Newton County

**Activity Description:**

Subrecipient will conduct a Buyout program (Relocation Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately forty-seven (47) residential dwellings affected by Hurricane Harvey.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMHI\_20-066-004-C033\_VictoriaCounty

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$308,056.00	\$308,056.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$308,056.00</b>	<b>\$308,056.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$308,056.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Victoria County **Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria County	Unknown	\$308,056.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in the County of Victoria.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-one (21) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the

to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**  
None

**Activity Supporting Documents:**  
None

**Grantee Activity Number:** LBAP\_HMID\_LMHI\_20-066-006-C038\_FortBendCounty

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**  
Housing incentives to encourage resettlement

**Activity Status:**  
Under Way

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

**Projected Start Date:**  
11/06/2019

**Projected End Date:**  
10/31/2021

<b>Block Drawdown:</b>	<b>Blocked by:</b>	<b>Block Drawdown Date:</b>	<b>Blocked by:</b>
<input type="checkbox"/> Blocked by Grantee			
<input type="checkbox"/> Activity Draw Block by HUD		08/18/2024	Denise Hall
<input type="checkbox"/> Project Draw Block by HUD		08/18/2024	Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$2,072,000.00	\$2,072,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,072,000.00</b>	<b>\$2,072,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$2,072,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Fort Bend County **Organization carrying out Activity:** Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fort Bend County	Local Government	\$2,072,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventy (70) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMHI\_20-066-007-C041\_Victoria

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/08/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$306,969.00	\$306,969.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$306,969.00</b>	<b>\$306,969.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$306,969.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** No  
**Organization carrying out Activity:** Victoria, City of (INC)

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria, City of (INC)	Local Government	\$306,969.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)  
 Activities will take place in the City of Victoria.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-two (22) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMHI\_20-066-008-C043\_TexasCity

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/13/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$147,000.00	\$147,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$147,000.00</b>	<b>\$147,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$147,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas City  
**Organization carrying out Activity:** Texas City

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas City	Unknown	\$147,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Texas City.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMHI\_20-066-009-C052\_WhartonCounty

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$237,636.00	\$237,636.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$237,636.00</b>	<b>\$237,636.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$237,636.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

  

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Wharton, County of **Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wharton, County of	Local Government	\$237,636.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)  
Activities shall take place in Wharton County.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMHI\_20-066-010-C063\_FayetteCounty

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$846,234.27	\$846,234.27
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$846,234.27</b>	<b>\$846,234.27</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$846,234.27</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fayette, County of  
**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fayette, County of	Local Government	\$846,234.27

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Fayette County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty-three (33) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_LMHI\_20-066-013-C095\_LibertyCounty

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,259,326.00	\$1,259,326.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,259,326.00</b>	<b>\$1,259,326.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,259,326.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Liberty County  
**Organization carrying out Activity:** Liberty County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Liberty County	Local Government	\$1,259,326.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Liberty County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately 45 residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-001-B956\_MontgomeryCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/25/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$3,353,971.10	\$3,353,971.10
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,353,971.10</b>	<b>\$3,353,971.10</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$3,353,971.10</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	14			0.00%
# Owner Households	14			0.00%

Proposed Accomplishments	Total
# of Housing Units	14
# of Singlefamily Units	14
# of Properties	14

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Montgomery  
**Organization carrying out Activity:** Montgomery

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Montgomery	Unknown	\$3,353,971.10

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Montgomery County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-001-B956\_MontgomeryCounty\_RA

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/25/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$504,000.00	\$504,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$504,000.00</b>	<b>\$504,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$504,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	14			0.00%
# Owner Households	14			0.00%

Proposed Accomplishments	Total
# of Businesses	14

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Montgomery  
**Organization carrying out Activity:** Montgomery

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Montgomery	Unknown	\$504,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
Activities shall take place in Montgomery County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-004-C033\_VictoriaCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$613,639.30	\$613,639.30
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$613,639.30</b>	<b>\$613,639.30</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$613,639.30</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	9			0.00%
# Owner Households	9			0.00%

Proposed Accomplishments	Total
# of Housing Units	9
# of Singlefamily Units	9
# of Properties	9

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Victoria County  
**Organization carrying out Activity:** Victoria County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria County	Unknown	\$613,639.30

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in the County of Victoria.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-004-C033\_VictoriaCounty\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/02/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$132,024.00	\$132,024.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$132,024.00</b>	<b>\$132,024.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$132,024.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Victoria County  
**Organization carrying out Activity:** Victoria County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria County	Unknown	\$132,024.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Victoria County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-005-C034\_Wharton

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget

B-17-DM-48-0001	\$500,135.00	\$500,135.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$500,135.00</b>	<b>\$500,135.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$500,135.00</b>	

**Benefit Report Types:** Direct(Households)

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

Proposed Accomplishments	Total
# of Housing Units	6
# of Singlefamily Units	6
# of Properties	6

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Wharton  
**Organization carrying out Activity:** Wharton

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wharton	Local Government	\$500,135.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in the city of Wharton.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-006-C038\_FortBendCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
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B-17-DM-48-0001	\$4,714,672.50	\$4,714,672.50
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$4,714,672.50</b>	<b>\$4,714,672.50</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$4,714,672.50</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	30			0.00%
# Owner Households	30			0.00%

Proposed Accomplishments	Total
# of Housing Units	30
# of Singlefamily Units	30
# of Properties	30

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fort Bend County  
**Organization carrying out Activity:** Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fort Bend County	Local Government	\$4,714,672.50

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-006-C038\_FortBendCounty\_DPA

**Activity Title:** Buyout Program - Down-Payment Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Homeownership Assistance (with waiver only)

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$4,714,672.50	\$4,714,672.50

B-17-DM-48-0001	\$444,000.00	\$444,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$444,000.00</b>	<b>\$444,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$444,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	30			0.00%
# Owner Households	30			0.00%

Proposed Accomplishments	Total
# of Housing Units	30
# of Singlefamily Units	30

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fort Bend County  
**Organization carrying out Activity:** Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fort Bend County	Local Government	\$444,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program (down-payment Assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-006-C038\_FortBendCounty\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$888,000.00	\$888,000.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$888,000.00</b>	<b>\$888,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$888,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fort Bend County  
**Organization carrying out Activity:** Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fort Bend County	Local Government	\$888,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-006-C038\_FortBendCounty\_RA

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$300,000.00	\$300,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>

Total:	<b>\$300,000.00</b>	<b>\$300,000.00</b>
Other Funds:	\$0.00	
Total:	\$300,000.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	30			0.00%
# Owner Households	30			0.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Fort Bend County  
**Organization carrying out Activity:** Fort Bend County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fort Bend County	Local Government	\$300,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Activities shall take place in Fort Bend County.

**Activity Description:**

Subrecipient will conduct a Buyout program (relocation assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirty (30) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**  
 None

**Activity Supporting Documents:**  
 None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-007-C041\_Victoria

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**  
 Acquisition - buyout of residential properties

**Activity Status:**  
 Under Way

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

**Projected Start Date:**  
 11/08/2019

**Projected End Date:**  
 10/31/2021

<b>Block Drawdown:</b>	<b>Blocked by:</b>	<b>Block Drawdown Date:</b>	<b>Blocked by:</b>
<input type="checkbox"/> Blocked by Grantee			
<input type="checkbox"/> Activity Draw Block by HUD		08/18/2024	Denise Hall
<input type="checkbox"/> Project Draw Block by HUD		08/18/2024	Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$594,568.00	\$594,568.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$594,568.00</b>	<b>\$594,568.00</b>
Other Funds:	\$0.00	

Total:	\$594,568.00	
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**Benefit Report Types:** Direct(Households)

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

Proposed Accomplishments	Total
# of Housing Units	8
# of Singlefamily Units	8
# of Properties	8

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Victoria, City of (INC) **Organization carrying out Activity:** Victoria, City of (INC)

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria, City of (INC)	Local Government	\$594,568.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities will take place in the City of Victoria.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-007-C041\_Victoria\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/08/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$131,558.00	\$131,558.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$131,558.00</b>	<b>\$131,558.00</b>
Other Funds:	\$0.00	

Total:	\$131,558.00
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**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Victoria, City of (INC)  
**Organization carrying out Activity:** Victoria, City of (INC)

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Victoria, City of (INC)	Local Government	\$131,558.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in the City of Victoria.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately eight (8) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-008-C043\_TexasCity

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/13/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$584,724.00	\$584,724.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$584,724.00</b>	<b>\$584,724.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$584,724.00</b>	

**Benefit Report Types:** Direct(Households)

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

Proposed Accomplishments	Total
# of Housing Units	6
# of Singlefamily Units	6
# of Properties	6

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas City  
**Organization carrying out Activity:** Texas City

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas City	Unknown	\$584,724.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Texas City.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-008-C043\_TexasCity\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/13/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$63,000.00	\$63,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$63,000.00</b>	<b>\$63,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$63,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Texas City **Organization carrying out Activity:** Texas City

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas City	Unknown	\$63,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Texas City.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately six (6) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-009-C052\_WhartonCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$492,927.00	\$492,927.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$492,927.00</b>	<b>\$492,927.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$492,927.00</b>	

**Benefit Report Types:** Direct(Households)

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

Proposed Accomplishments	Total
# of Housing Units	5
# of Singlefamily Units	5
# of Properties	5

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Wharton, County of **Organization carrying out Activity:** Wharton, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wharton, County of	Local Government	\$492,927.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)  
Activities shall take place in Wharton County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-009-C052\_WhartonCounty\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$69,701.00	\$69,701.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$69,701.00</b>	<b>\$69,701.00</b>
Other Funds:	\$0.00	
Total:	\$69,701.00	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total

None

**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**  
 No Wharton, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Wharton, County of	Local Government	\$69,701.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Activities shall take place in Wharton County.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-010-C063\_FayetteCounty

**Activity Title:** Buyout Program **Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:** Acquisition - buyout of residential properties **Activity Status:** Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
 08/18/2024

**Blocked by:**

Denise Hall  
 Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$2,142,927.77	\$2,142,927.77
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,142,927.77</b>	<b>\$2,142,927.77</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$2,142,927.77</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	13			0.00%
# Owner Households	13			0.00%

Proposed Accomplishments	Total
# of Housing Units	13
# of Singlefamily Units	13

# of Properties	13
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**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Fayette, County of **Organization carrying out Activity:** Fayette, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fayette, County of	Local Government	\$0.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fayette County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirteen (13) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-010-C063\_FayetteCounty\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$293,250.00	\$293,250.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$293,250.00</b>	<b>\$293,250.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$293,250.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Fayette, County of **Organization carrying out Activity:** Fayette, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Fayette, County of	Local Government	\$293,250.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Fayette County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately thirteen (13) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-013-C095\_LibertyCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,384,450.00	\$1,384,450.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,384,450.00</b>	<b>\$1,384,450.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,384,450.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	19			0.00%
# Owner Households	19			0.00%

Proposed Accomplishments	Total
# of Housing Units	19
# of Singlefamily Units	19
# of Properties	19

**Activity is being carried out by the Grantee: Activity is being carried out through: Organization carrying out Activity:**

No Liberty County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Liberty County	Local Government	\$1,384,450.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Liberty County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately nineteen (19) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-013-C095\_LibertyCounty\_HI

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/14/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$539,711.00	\$539,711.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$539,711.00</b>	<b>\$539,711.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$539,711.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	19			0.00%
# Owner Households	19			0.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No

**Activity is being carried out through:** Liberty County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Liberty County	Local Government	\$539,711.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Liberty County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately 19 residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-015-C108\_NewtonCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/06/2019

**Projected End Date:**

01/31/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$968,886.00	\$968,886.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$968,886.00</b>	<b>\$968,886.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$968,886.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	9			0.00%
# Owner Households	9			0.00%

Proposed Accomplishments	Total
# of Housing Units	9
# of Singlefamily Units	9
# of Properties	9

**Activity is being carried out by the Grantee:** No

No

**Activity is being carried out through:** Newton County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Newton County	Local Government	\$968,886.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Newton County

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-015-C108\_NewtonCounty\_DPA

**Activity Title:** Buyout Program - Down-Payment Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Homeownership Assistance (with waiver only)

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/06/2019

**Projected End Date:**

01/31/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$284,730.00	\$284,730.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$284,730.00</b>	<b>\$284,730.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$284,730.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	9			0.00%
# Owner Households	9			0.00%

Proposed Accomplishments	Total
# of Housing Units	9
# of Singlefamily Units	9

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Newton County **Organization carrying out Activity:** Newton County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Newton County	Local Government	\$284,730.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Newton County

**Activity Description:**

Subrecipient will conduct a Buyout program (Down-Payment Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_HMID\_UN\_20-066-015-C108\_NewtonCounty\_RA

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/06/2019

**Projected End Date:**

01/31/2022

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$36,000.00	\$36,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$36,000.00</b>	<b>\$36,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$36,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	9			0.00%
# Owner Households	9			0.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Newton County  
**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Newton County	Local Government	\$36,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Newton County

**Activity Description:**

Subrecipient will conduct a Buyout program (Relocation Assistance) that targets homes that are the most vulnerable to flooding. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. Subrecipient will provide a Buyout program for approximately nine (9) residential dwellings affected by Hurricane Harvey.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMB\_20-066-002-B957\_AustinCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/04/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,074,784.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,074,784.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,074,784.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	14		14	100.00%
# Owner Households	14		14	100.00%

Proposed Accomplishments	Total
# of Housing Units	14
# of Singlefamily Units	14
# of Properties	14

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Austin County **Organization carrying out Activity:** Austin County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Austin County	Local Government	\$1,074,784.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in Austin County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey of which fourteen (14) will be of low to moderate income. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMB\_20-066-003-B966\_GrimesCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,231,629.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,231,629.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,231,629.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	17		17	100.00%
# Owner Households	17		17	100.00%

Proposed Accomplishments	Total
# of Housing Units	17
# of Singlefamily Units	17
# of Properties	17

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Grimes County  
**Organization carrying out Activity:** Grimes County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Grimes County	Local Government	\$1,231,629.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in Grimes County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventeen (17) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMB\_20-066-011-C074\_WallerCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/20/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,450,478.78	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,450,478.78</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,450,478.78</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	10		10	100.00%
# Owner Households	10		10	100.00%

Proposed Accomplishments	Total
# of Housing Units	10
# of Singlefamily Units	10
# of Properties	10

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Waller County  
**Organization carrying out Activity:** Waller County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Waller County	Unknown	\$1,450,478.78

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Waller County.

**Activity Description:**

Subrecipient will provide a Buyout program for approximately ten (10) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive

affected by hurricane harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**  
None

**Activity Supporting Documents:**  
None

**Grantee Activity Number:** LBAP\_SMID\_LMB\_20-066-012-C094\_CaldwellCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

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

**Projected Start Date:**  
11/22/2019

**Projected End Date:**  
11/30/2021

<b>Block Drawdown:</b>	<b>Blocked by:</b>	<b>Block Drawdown Date:</b>	<b>Blocked by:</b>
<input type="checkbox"/> Blocked by Grantee			
<input type="checkbox"/> Activity Draw Block by HUD		08/18/2024	Denise Hall
<input type="checkbox"/> Project Draw Block by HUD		08/18/2024	Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$950,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$950,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$950,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	5		5	100.00%
# Owner Households	5		5	100.00%

Proposed Accomplishments	Total
# of Housing Units	5
# of Singlefamily Units	5
# of Properties	5

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Caldwell, County of  
**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Caldwell, County of	Local Government	\$950,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
Activities shall take place in Caldwell County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMB\_20-066-014-C106\_LeeCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/12/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	5		5	100.00%
# Owner Households	5		5	100.00%

Proposed Accomplishments	Total
# of Housing Units	5
# of Singlefamily Units	5
# of Properties	5

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Lee, County of **Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Lee, County of	Local Government	\$901,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Lee County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMB\_20-066-016-C112\_TylerCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/26/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$2,475,381.05	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,475,381.05</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$2,475,381.05</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	27		27	100.00%
# Owner Households	27		27	100.00%

Proposed Accomplishments	Total
# of Housing Units	27
# of Singlefamily Units	27
# of Properties	27

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Tyler County  
**Organization carrying out Activity:** Tyler County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Tyler County	Unknown	\$2,475,381.05

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Tyler County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately twenty-seven (27) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMB\_20-066-018-C125\_PolkCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/17/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	35		35	100.00%
# Owner Households	35		35	100.00%

Proposed Accomplishments	Total
# of Housing Units	35
# of Singlefamily Units	35
# of Properties	35

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Polk County **Organization carrying out Activity:** Polk County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Polk County	Unknown	\$3,322,883.90

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Polk County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fifty (50) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMH\_20-066-003-B966\_GrimesCounty\_DPA

**Activity Title:** Buyout Program - Down-Payment Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$105,500.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$105,500.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$105,500.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	17		17	100.00%
# Owner Households	17		17	100.00%

Proposed Accomplishments	Total
# of Housing Units	17
# of Singlefamily Units	17

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Grimes County  
**Organization carrying out Activity:** Grimes County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Grimes County	Local Government	\$105,500.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in Grimes County.

**Activity Description:**

Subrecipient will conduct a Buyout program (homeownership assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventeen (17) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMH\_20-066-003-B966\_GrimesCounty\_RA

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/06/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$175,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$175,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$175,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	17		17	100.00%
# Owner Households	17		17	100.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No

No

**Activity is being carried out through:** Organization carrying out Activity:

Grimes County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Grimes County	Local Government	\$175,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in Grimes County.

**Activity Description:**

Subrecipient will conduct a Buyout program (relocation payments and assistance) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately seventeen (17) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMH\_20-066-012-C094\_CaldwellCounty

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/22/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$50,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$50,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	5		5	100.00%
# Owner Households	5		5	100.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Caldwell, County of  
**Organization carrying out Activity:**

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Caldwell, County of	Local Government	\$50,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Caldwell County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMH\_20-066-014-C106\_LeeCounty\_RA

**Activity Title:** Buyout Program - Relocation Assistance

**Project #/Project Title:** 0007 / Local Buyout/Acquisition

Program

**Grantee Program:**

**Activity Type:**

Relocation payments and assistance

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/12/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$99,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$99,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$99,000.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	5		5	100.00%
# Owner Households	5		5	100.00%

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Lee, County of  
**Organization carrying out Activity:** Lee, County of

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Lee, County of	Local Government	\$99,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Lee County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMHI\_20-066-002-B957\_AustinCounty

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

**Activity Status:**

Housing incentives to encourage resettlement

Under Way

**National Objective:**

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

**Projected Start Date:**

11/04/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$150,535.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$150,535.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$150,535.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Austin County **Organization carrying out Activity:** Austin County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Austin County	Local Government	\$150,535.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in Austin County.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fourteen (14) residential dwellings affected by Hurricane Harvey of which fourteen (14) will be of low to moderate income. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_LMHI\_20-066-011-C074\_WallerCounty

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/20/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$182,334.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$182,334.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$182,334.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Waller County  
**Organization carrying out Activity:** Waller County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Waller County	Unknown	\$182,334.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Waller County.

**Activity Description:**

Subrecipient will provide a Buyout program for approximately ten (10) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_UN\_20-066-002-B957\_AustinCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/04/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$372,195.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$372,195.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$372,195.00</b>	

**Benefit Report Types:** Direct(Households)

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

Proposed Accomplishments	Total
# of Housing Units	5
# of Singlefamily Units	5
# of Properties	5

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Austin County  
**Organization carrying out Activity:** Austin County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Austin County	Local Government	\$372,195.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in Austin County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. This project will meet the Urgent Need National Objective.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_UN\_20-066-002-B957\_AustinCounty\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/04/2019

**Projected End Date:**

10/31/2021

**Block Drawdown:**

**Blocked by:**

**Block Drawdown Date:**

**Blocked by:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

08/18/2024  
08/18/2024

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$58,140.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$58,140.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$58,140.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Austin County  
**Organization carrying out Activity:** Austin County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Austin County	Local Government	\$58,140.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities will take place in Austin County.

**Activity Description:**

Subrecipient will conduct a Buyout program (housing incentives) that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately five (5) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk. This project will meet the Urgent Need National Objective.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_UN\_20-066-011-C074\_WallerCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/20/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$539,802.22	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$539,802.22</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$539,802.22</b>	

**Benefit Report Types:** Direct(Households)

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

Proposed Accomplishments	Total
# of Housing Units	4
# of Singlefamily Units	4
# of Properties	4

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Waller County **Organization carrying out Activity:** Waller County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Waller County	Unknown	\$539,802.22

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Waller County.

**Activity Description:**

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_UN\_20-066-011-C074\_WallerCounty\_HI

**Activity Title:** Buyout Program - Housing Incentives

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Housing incentives to encourage resettlement

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/20/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$71,400.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$71,400.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
Total:	\$71,400.00	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
None				

Proposed Accomplishments	Total
None	

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Waller County  
**Organization carrying out Activity:** Waller County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Waller County	Unknown	\$71,400.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Activities shall take place in Waller County.

**Activity Description:**

Subrecipient will provide a Buyout program for approximately four (4) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_UN\_20-066-016-C112\_TylerCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

11/26/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$1,011,000.95	\$0.00

B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,011,000.95</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$1,011,000.95</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	11			0.00%
# Owner Households	11			0.00%

Proposed Accomplishments	Total
# of Housing Units	11
# of Singlefamily Units	11
# of Properties	11

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Tyler County  
**Organization carrying out Activity:** Tyler County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Tyler County	Unknown	\$1,011,000.95

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Tyler County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately eleven (11) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** LBAP\_SMID\_UN\_20-066-018-C125\_PolkCounty

**Activity Title:** Buyout Program

**Project #/Project Title:** 0007 / Local Buyout/Acquisition Program

**Grantee Program:**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

12/17/2019

**Projected End Date:**

11/30/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$0.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00

B-17-DM-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$0.00</b>	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	15			0.00%
# Owner Households	15			0.00%

Proposed Accomplishments	Total
# of Housing Units	15
# of Singlefamily Units	15
# of Properties	15

**Activity is being carried out by the Grantee:** No **Activity is being carried out through:** Polk County **Organization carrying out Activity:** Polk County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Polk County	Unknown	\$1,424,093.10

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Activities shall take place in Polk County.

**Activity Description:**

Subrecipient will conduct a Buyout program that targets homes that are the most vulnerable to flooding. Subrecipient will provide a Buyout program for approximately fifty (50) residential dwellings affected by Hurricane Harvey. Assistance will be provided to homeowners who are located in a floodplain or reside in a repetitive flood area and who agree to relocate to outside the floodplain or a location of reduced flood risk.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0008 / [Economic Revitalization Program](#)

**Grantee Activity Number:** ERP\_HMID\_LMI

**Activity Title:** Economic Revitalization Program

**Project #/Project Title:** 0008 / Economic Revitalization Program

**Grantee Program:**

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

05/01/2019

**Projected End Date:**

05/01/2025

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-	\$80,000,000.00	\$80,000,000.00

0001		
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$80,000,000.00</b>	<b>\$80,000,000.00</b>
Other Funds:	\$0.00	
<b>Total:</b>	<b>\$80,000,000.00</b>	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Permanent Jobs Created	1		1	100.00%
# of Permanent Jobs Retained	1		1	100.00%

Proposed Accomplishments	Total
# of buildings (non-residential)	1
# of Businesses	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$80,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)  
 Economic Revitalization Program

**Activity Description:**  
 Economic Revitalization Program

**Environmental Assessment:**

**Environmental Reviews:**  
 None

**Activity Supporting Documents:**  
 None

**Grantee Activity Number:** ERP\_SMID\_LMI

**Activity Title:** Economic Revitalization Program

**Project #/Project Title:** 0008 / Economic Revitalization Program

**Grantee Program:**

**Activity Type:**  
 Econ. development or recovery activity that creates/retains jobs

**Activity Status:**  
 Under Way

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

**Projected Start Date:**  
 05/01/2019

**Projected End Date:**  
 12/31/2021

- Block Drawdown:**
- Blocked by Grantee
  - Activity Draw Block by HUD
  - Project Draw Block by HUD

**Blocked by:**  
 Steven Edwards

**Block Drawdown Date:**  
 08/18/2024  
 08/18/2024

**Blocked by:**  
 Steven Edwards  
 Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$20,000,000.00	\$0.00
B-18-DP-48-0001	\$0.00	\$0.00

Total:	<b>\$20,000,000.00</b>	<b>\$0.00</b>
Other Funds:	\$0.00	
Total:	\$20,000,000.00	

**Benefit Report Types:** NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Permanent Jobs Created	1		1	100.00%
# of Permanent Jobs Retained	1		1	100.00%

Proposed Accomplishments	Total
# of buildings (non-residential)	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$20,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Local Infrastructure Program

**Activity Description:**

Local Infrastructure Program

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Project # / Project Title:** 0009 / Homeowner Reimbursement Program

**Grantee Activity Number:** HRP\_HMID\_LMI

**Activity Title:** Homeowner Reimbursement Program

**Project #/Project Title:** 0009 / Homeowner Reimbursement Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

05/01/2019

**Projected End Date:**

12/31/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024

08/18/2024

**Blocked by:**

Denise Hall

Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$28,000,000.00	\$28,000,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$28,000,000.00</b>	<b>\$28,000,000.00</b>

Other Funds:	\$0.00	
Total:	\$28,000,000.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1		1	100.00%
# Owner Households	1		1	100.00%

Proposed Accomplishments	Total
# of Housing Units	1
# of Singlefamily Units	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$28,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)

Homeowner Reimbursement Program in impacted areas.

**Activity Description:**

Homeowner Reimbursement Program

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**

None

**Activity Supporting Documents:**

None

**Grantee Activity Number:** HRP\_HMID\_UN

**Activity Title:** Homeowner Reimbursement Program

**Project #/Project Title:** 0009 / Homeowner Reimbursement Program

**Grantee Program:**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**National Objective:**

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

**Projected Start Date:**

07/18/2019

**Projected End Date:**

09/22/2021

**Block Drawdown:**

- Blocked by Grantee
- Activity Draw Block by HUD
- Project Draw Block by HUD

**Blocked by:**

Steven Edwards

**Block Drawdown Date:**

08/18/2024  
08/18/2024

**Blocked by:**

Denise Hall  
Denise Hall

**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-17-DM-48-0001	\$52,000,000.00	\$52,000,000.00
B-18-DP-48-0001	\$0.00	\$0.00
<b>Total:</b>	<b>\$52,000,000.00</b>	<b>\$52,000,000.00</b>
Other Funds:	\$0.00	
Total:	\$52,000,000.00	

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1			0.00%
# Owner Households	1			0.00%

Proposed Accomplishments	Total
# of Housing Units	0
# of Singlefamily Units	0
# of Properties	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Development 2000 Inc	Unknown	\$0.00
Texas General Land Office	State Agency	\$52,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?

**Location Description:** [Investment Location](#)  
 Homeowner Reimbursement Program

**Activity Description:**  
 Homeowner Reimbursement Program

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:**  
 None

**Activity Supporting Documents:**  
 None

**Grantee Activity Number:** HRP\_SMID\_LMI

**Activity Title:** Homeowner Reimbursement Program

**Project #/Project Title:** 0009 / Homeowner Reimbursement Program

**Grantee Program:**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

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

**Projected Start Date:**  
 05/01/2019

**Projected End Date:**  
 12/31/2021

<b>Block Drawdown:</b>	<b>Blocked by:</b>	<b>Block Drawdown Date:</b>	<b>Blocked by:</b>
<input type="checkbox"/> Blocked by Grantee			
<input type="checkbox"/> Activity Draw Block by HUD	Steven Edwards	08/18/2024	Denise Hall
<input type="checkbox"/> Project Draw Block by HUD		08/18/2024	Denise Hall

**Total Budget:**

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

**Benefit Report Types:** Direct(Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%

# of Households	1		1	100.00%
# Owner Households	1		1	100.00%

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Housing Units	1
# of Singlefamily Units	1

**Activity is being carried out by the Grantee:** No  
**Activity is being carried out through:** Texas General Land Office  
**Organization carrying out Activity:** Texas General Land Office

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget Amount
Texas General Land Office	State Agency	\$7,000,000.00

**All Addresses**

State	Address	City	Zip	Visible on PDF?
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**Location Description:** [Investment Location](#)

Homeowner Reimbursement Program in impacted areas.