



**COMMUNITY DEVELOPMENT &
REVITALIZATION**

**Hurricane Harvey Infrastructure
Application**

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

Goliad County

APPLICANT NAME

Goliad

COUNTY

GCRPC

COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

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

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

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

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

or www.TexasRebuilds.org

INTRODUCTION AND INSTRUCTIONS

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

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

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

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

INSTRUCTIONS:

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

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

DISASTER IMPACT

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

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

2. The date this situation addressed in this application first occurred: August 25, 2017

3. Describe the impact of taking no action to repair the damaged facilities: Without the provisions of adequate drainage for developed areas, lots, streets and open spaces, the County cannot protect susceptible land uses and activity areas from property damage, injury, or loss of life caused by standing or flowing water. The level of protection needed depends upon the magnitude of potential loss. For example, residential and commercial areas require a high degree of protection from flooding, while parks and outdoor recreation areas may require minimal protection.

CITIZEN PARTICIPATION PLAN

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

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

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

Opportunity: Other (provide detail in Comments) From: 7/30/2019 To: 8/29/2019

Date of resolution authorizing application submission: 6/25/2019

Comments: Goliad County will post for public comment in July 30th to August 29th 2019.

COMMUNITY NEEDS ASSESSMENT

DESCRIPTION OF THE DAMAGE

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

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

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

Due to the extreme amount of rain caused by Hurricane Harvey that fell in Goliad County during the end of August 2017, the County continues to face physical and economic losses beyond the jurisdiction's financial capability of recovery. When the flooding occurred and water soaked into the sublayer of the roadways causing erosion and degradation of these roads. If no action is taken, repetitive flooding will continue in future storm events. This issue impedes the lack of access for emergency responders to provide necessary services to the communities. The Goliad County emergency shelter is not currently ADA compliant and cannot provide accessibility to those residents in times of disaster. The shelter also does not currently have a generator installed. If ADA compliance upgrades are not made and a generator is not installed, this facility will be subject to power loss in future storm events. During the Harvey event, electricity was out for extended periods of time and the wells at La Bahia and Berclair did not have power. These wells were not able to pump clean, potable water. The county does not have the funds to correct the numerous drainage problems within their boundaries.

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

- FEMA Major Disaster Declaration - President Trump
- Proclamation stating a "State of Disaster" by Governor Greg Abbott
- Paragraph from Goliad County Sheriffs Office "Goliad Hit Hard by Hurricane Harvey"
- Newspaper Article from the Victoria Advocate "Goliad park, historic sites recover from Harvey"
- News article from www.ksat.com/news "Goliad in post Harvey recovery mode"
- Newspaper article from the Victoria Advocate "Goliad County makes restoration progress"

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

According to the National Weather Service, Goliad County received over 11 inches of rain from Harvey and gusts of wind over 100 mph were recorded. During the Harvey storm event, County residents were without municipal water service. Power was down county wide. Many roads were impassable due to storm damage, flooding, trees and downed power lines. With all of these complications, the health and well being of these residents were at risk. Three families were displaced due to Hurricane Harvey damage within Goliad County.

HOUSING NEEDS ASSESSMENT

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

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

Goliad Housing Authority is a public housing agency that does not currently participate in the Section 8 Housing Choice Voucher Program. There are 2 low income housing apartment complexes which contain 79 affordable apartments for rent in Goliad. Many of these rental apartments are income based housing with 47 apartments that set rent based on your income.

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

According to data published by HUD.gov, the most recent PHAS assessment for Goliad Housing Authority was in 2016, in which it received a passing score.

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

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

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

There are no instances within the past 5 years where Goliad County has applied for affordable housing and did not receive funding.

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

There is not an instance in the past 5 years where Goliad County applied for affordable housing funds and did not accept funding.

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

Goliad County is part of the Guadalupe-Blanco River Authority and participates in this Hazard Mitigation Plan. As a result, Goliad County complies with all required suggestions to mitigate future flood and storm events.

AFFIRMATIVELY FURTHERING FAIR HOUSING

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

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

Goliad County has assessed county-wide impact from Hurricane Harvey flooding and wind damage and selected these drainage and generator projects based on the location and area benefit for low-to-moderate income households. The County reviewed historical data from the Hazard Mitigation Plan and noted flood patterns. The County identified these project areas to alleviate flooding, provide safe passage to emergency responders and to ensure power remains on in future disaster events at the County emergency shelter and critical well sites.

Fair Housing Activity(ies)

Establishing a local complaint and monitoring process

Date Achieved		To Be Complete By	60 days from contract award
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Enforcing Fair Housing Guidelines that are equivalent to a Fair Housing Ordinance

Date Achieved		To Be Complete By	60 days from contract award
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Publishing the contact information – at the local, state and federal levels – for reporting a Fair Housing complaint

X

Date Achieved		To Be Complete By	60 days from contract award
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LIST OF UNMET NEEDS

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

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

Street Repair, This is critical to provide adequate passageways for emergency responders to provide assistance to residents in need.

Neighborhood Facilities/Community Centers. These facilities are a safe place for residents to come in disaster related events.

Water, clean potable water must be available in times of disaster. These water well generators will ensure that in the event of loss of electricity, wells will still have power to pump potable water to those areas of need.

Sewer, improved facilities can benefit the county as a whole.

LONG-TERM PLANNING

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

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

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

Goliad County is steadily working towards making the community more flood aware and disaster resistant by reducing the risks associated with flooding and other facets of major storm events. The County plans to do this by:

- (1) Improvement of the condition of roadways in the Las Colonias of La Bahia and Berclair to provide a safe passage for emergency personnel and residents and to ensure the infrastructure of roads and bridges remain clear of water.
- (2) Creating an ADA compliant facility for entry and restroom upgrades to maintain a safe space for the residents and by installing a diesel generator at the County emergency shelter to keep power on in times of electrical failure.
- (3) Installing generators to ensure wells are powered to produce clean, potable water.

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

The Guadalupe-Blanco River Authority Hazard Mitigation Plan is multi-jurisdictional. This plan encompasses input from the cities of Lake Wood Park, Luling, Port Lavaca, San Marcos, Western Canyon, Coletto Creek and the Counties of Goliad, Gonzales, Calhoun, Refugio, Lavaca, Hays and Caldwell. The County has ongoing coordination with the surrounding counties for Emergency Management and post disaster recovery. This coordination ensures improvements within its County are consistent with those planned in adjacent counties and cities. The street repairs will provide a method of alleviating the ever occurring problem of degradation of roadways in major storm events. Generators provide security for Goliad County residents.

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

Goliad County participates in the National Flood Insurance Program (NFIP). In continuance of compliance with the NFIP, participants work with neighboring jurisdictions to advance the goals of the Hazard Mitigation Action Plan as it applies to ongoing, long-range planning goals and actions for mitigating risk to natural hazards throughout the planning area. Upon review of this Hazard Mitigation Plan, Street repairs within Las Colonias have been identified as high risk flood area and is therefore selected for proposed construction to improve the street degradation caused by Harvey flooding. These improvements will adequately address flood risk in this area and create safer roadways for residents & emergency vehicles to traverse. Installation of generators will ensure that electricity will be prevalent in the emergency shelter and water well sites throughout the County.

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

The selection of these project locations were based on the impact of Hurricane Harvey. The consideration of unmet needs and the long-term integration of County needs are based on the understanding that this project is part of a programmatic approach to implement recovery. While detailed cost-benefit analyses were beyond the scope of the post-disaster recovery and mitigation planning effort, Planning Team members utilized economic evaluation as a determining factor between actions. The use of these funds for the street repair and generators fulfills some of the action items stated within the Hazard Mitigation Plan. Projects with the greatest benefit to the public and lowest cost to benefit are given the highest priority. The County has reviewed a "Do nothing" alternative. If no action is taken, roadways will continue to flood and the health and economic development of this area will continue to suffer. The cost for the proposed street improvements is much lower than the replacement costs of damaged homes and roadways. Repetitive loss will continue in this area if improvements are not made. Based on these factors, the benefits far outweigh the cost of construction.

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

The project areas for the Street Improvements and Water well Generator projects are made up of predominantly LMI households. Poor

sometimes life saving assistance in emergency situations. The generators will ensure adequate power in the emergency shelter and clean water in times of power outages and the early stages of disaster recovery. This area will benefit from the impact of these projects to help prevent the loss of life and increase the health and well being of residents.

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

No other state or local funding is available to accomplish these projects.

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

These projects will use the highest quality materials provided at the lowest cost. Pavement repairs will be made to approx. 3,375 LF of streets in the La Bahia and Berclair Colonias. Upgrades to 500 SF of flooring for ADA compliance, including removal of damaged floor, replacing damaged floor joists, installation of new narrow plank oak flooring. Upgrades to 2 bathrooms for ADA and plumbing code compliance, including demolition of existing facilities, new PVC plumbing, new Delta and American Standard fixtures, new ceramic tile flooring, new partitions and doors. The Emergency diesel generator specs are: 200Kw, 240/120 VAC, 60 Hz All generators will be housed in metal encasements to shelter them from the elements and ensure a longer lifespan.

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

The proposed projects will improve the general safety and well-being of County residents during and immediately following a severe storm event. This project will create safer roadways for residents and Emergency personnel to traverse during future flood events. Roadways must be clear of water to allow this access. An ADA compliant emergency shelter must grant access and have power to serve the needs of County residents who chose to seek shelter during a storm event. Water services are critical in ensuring the health and wellbeing of county residents. The addition of well generators establishes clean potable water in the event of loss of power. These benefits will assist in preventing adverse impacts to housing and infrastructure within the County and promote future resiliency within the community.

PROCUREMENT INFORMATION

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

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

1. Has the applicant chosen to use a third-party **administrator** to administer the proposed project?

Yes No

If Yes, will the vendor also provide **environmental** services?

Yes No

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

Company Name

Contact Name Phone

Email

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

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

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

Company Name

Contact Name Phone

Email

3. Has the applicant chosen to use a third-party **engineer** to perform **engineering services** for the proposed project? Yes No

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

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

Company Name

Contact Name Phone

Email

FUNDING INFORMATION

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

FEMA Coverage

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

1. Was FEMA contacted regarding the proposed project's eligibility? Yes No
 If yes, provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2. Is this project a proposed FEMA funding match? Yes No
 If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

Insurance Coverage

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

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

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

Insurance company:

Amount claimed/received for the project:

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

Other Funding

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

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

Yes No

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

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

Source of Funds	Amount	Use of Funds
<input type="text"/>	<input type="text"/>	<input type="text"/>

x

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

Financial Interest

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

Yes No

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

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:				
Street Improvements				
2. Provide a title for the proposed project.				
NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.				
Project Title:	Street Improvements for Las Colonias			
3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.				
If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.				
If the proposed project does not have a physical address, provide a site description.				
If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.				
Use sequential numbering for additional sites.				
For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."				
Attach project/site and beneficiary map(s) as described in the Application Guide.				
Use the X button to remove a site as needed.				
Site #	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px; text-align: center;">1</td> <td style="width: 200px; text-align: center;"><u>Physical Address or Site Description</u></td> <td style="width: 300px; text-align: center;">Colonia La Bahia, Perez Rd</td> </tr> </table>	1	<u>Physical Address or Site Description</u>	Colonia La Bahia, Perez Rd
1	<u>Physical Address or Site Description</u>	Colonia La Bahia, Perez Rd		
From:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 300px; text-align: center;">Alcalde De La Bahia</td> <td style="width: 100px; text-align: center;">To:</td> <td style="width: 200px; text-align: center;">US Hwy 183</td> </tr> </table>	Alcalde De La Bahia	To:	US Hwy 183
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Latitude	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 150px; text-align: center;">28.64668</td> <td style="width: 100px; text-align: center;">Longitude</td> <td style="width: 200px; text-align: center;">-97.38453</td> </tr> </table>	28.64668	Longitude	-97.38453
28.64668	Longitude	-97.38453		
Construction Completion Method:	Contract			
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).				
<p>The proposed roadway project will repair erosion damage on Perez Rd, a frequently traveled road for Residents of the La Bahia area of Goliad County.</p>				

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

0.00%

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

Yes No

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

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

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

- a. *One-for-one replacement.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *Optional relocation policies.*

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

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

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

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

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No

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

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project? Not yet begun In progress Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? YES NO
3. Is the proposed project likely to require an archaeological assessment? YES NO
4. Is the proposed site listed on the National Register of Historic Places? YES NO
5. Is the project in a designated flood hazard area or a designated wetland?
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. YES NO
7. Is any project site located in a known critical habitat for endangered species? YES NO
8. Is any project site a known hazardous site? YES NO
9. Is any project site located on federal lands or at a federal installation? YES NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES

11. What level of environmental review is likely needed for this project/site?

Environmental Assessment

This project will be constructed in an existing public right of way and no environmentally sensitive lands are anticipated to be disturbed.

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

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

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:			
Neighborhood Facilities/Community Centers			
2. Provide a title for the proposed project.			
NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.			
Project Title:	Emergency Shelter ADA Improvements		
3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.			
If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.			
If the proposed project does not have a physical address, provide a site description.			
If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.			
Use sequential numbering for additional sites.			
For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, " <u>On</u> Main Street <u>From</u> Sycamore Street <u>To</u> Elm Street."			
Attach project/site and beneficiary map(s) as described in the Application Guide.			
Use the X button to remove a site as needed.			
Site # <input type="text" value="1"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><u>Physical Address or Site Description</u></td> <td>Goliad County Courthouse, 127 N Courthouse Square</td> </tr> </table>	<u>Physical Address or Site Description</u>	Goliad County Courthouse, 127 N Courthouse Square
<u>Physical Address or Site Description</u>	Goliad County Courthouse, 127 N Courthouse Square		
From: <input type="text" value="Between S. Commercial St."/>	To: <input type="text" value="S. Market Street"/>		
<u>Latitude</u> <input type="text" value="28.66611"/>	<u>Longitude</u> <input type="text" value="-97.39204"/>		
Construction Completion Method:	Contract		
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
Upgrades to 500 SF of flooring for ADA compliance, including removal of damaged floor, replacing damaged floor joists, installation of new narrow plank oak flooring. Upgrades to 2 bathrooms for ADA and plumbing code compliance, including demolition of existing facilities, new PVC plumbing, new Delta and American Standard fixtures, new ceramic tile flooring, new partitions and doors. The Emergency diesel generator specifications are as follows: 200Kw, 240/120 VAC, 60 Hz. This will provide service during power disruptions			

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

Yes No

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

This shelter is not currently ADA Compliant and does not have a generator attached to its facilities. In the event of a major storm event where a loss of power occurs, residents of the county will continue to be without power even at this safe space. Although the shelter is located in the City of Goliad, it serves to be used by all County residents in need.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *Optional relocation policies.*

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

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? Yes No
 (i.e. Memoranda of Understanding, Interlocal Agreements, etc.)

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

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? Yes No N/A
 If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project? Not yet begun In progress Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? YES NO
3. Is the proposed project likely to require an archaeological assessment? YES NO
4. Is the proposed site listed on the National Register of Historic Places? YES NO

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

- 7. Is any project site located in a known critical habitat for endangered species? YES NO
- 8. Is any project site a known hazardous site? YES NO
- 9. Is any project site located on federal lands or at a federal installation? YES NO
- 10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES

11. What level of environmental review is likely needed for this project/site?

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

No environmental impact is expected to occur at this location.

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

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

PROJECT DETAIL must be completed for every proposed project.

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

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

1. Select the type of project proposed:					
Water Facilities					
2. Provide a title for the proposed project.					
NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.					
Project Title:	Water Well Emergency Generators				
3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.					
If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.					
If the proposed project does not have a physical address, provide a site description.					
If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.					
Use sequential numbering for additional sites.					
For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."					
Attach project/site and beneficiary map(s) as described in the Application Guide.					
Use the X button to remove a site as needed.					
Site #	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">1</td> <td style="width: 40%;"><u>Physical Address or Site Description</u></td> <td style="width: 50%;">La Bahia Water Well; 2302 US-183</td> </tr> </table>	1	<u>Physical Address or Site Description</u>	La Bahia Water Well; 2302 US-183	
1	<u>Physical Address or Site Description</u>	La Bahia Water Well; 2302 US-183			
From:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">North Side of US-183</td> <td style="width: 50%;">To:</td> </tr> </table>	North Side of US-183	To:		
North Side of US-183	To:				
Latitude	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">28.63836</td> <td style="width: 50%;">Longitude</td> </tr> <tr> <td></td> <td style="text-align: center;">-97.384</td> </tr> </table>	28.63836	Longitude		-97.384
28.63836	Longitude				
	-97.384				
Construction Completion Method:	Contract				
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).					
Generators will allow water well and booster stations to provide potable water service during power outages to residents of La Bahia.					

Site # Physical Address or Site Description Berclair Water Well, 266 Wilkinson Rd

From: To:

Latitude Longitude

Construction Completion Method:

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

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

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

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

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

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

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

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community? Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes No
If yes, provide that documentation.

Is the applicant able to finance the project on their own? Or are other sources of funding available? Yes No

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

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *Optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities?

Yes No

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No

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

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project? Not yet begun In progress Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? YES NO
3. Is the proposed project likely to require an archaeological assessment? YES NO
4. Is the proposed site listed on the National Register of Historic Places? YES NO

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

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

YES NO

8. Is any project site a known hazardous site?

YES NO

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

YES NO

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

NO YES

11. What level of environmental review is likely needed for this project/site?

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

No environmental impact is expected to affect this area.

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

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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

BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 4 Street Repair for Las Colonias	1,015	580	57.14%	\$234,653.00	\$43,874.30	\$0.00	\$0.00	\$26,324.38	\$304,851.68	\$0.00	\$304,851.68
# 1a Well Water Generators	0	0	0.00%	\$150,000.00	\$31,176.35	\$0.00	\$0.00	\$18,705.81	\$199,882.16	\$0.00	\$199,882.16
SUMMARY TOTALS:	1,015	580	57.14%	\$384,653.00	\$75,050.65	\$0.00	\$0.00	\$45,030.19	\$504,733.84	\$0.00	\$504,733.84

Beneficiary Identification Method(s) Per Project:

4 Project Title: Street Repairs for Las Colonias

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

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

Select Beneficiary Identification Method:

- SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.
- HUD LMISD information was used to identify the beneficiaries for this activity.
- The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:
 TxCDBG Survey: 0 HUD LMISD: 1,015 Area Benefit: 0 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	594	167	761
Black African American	54	1	55
Asian	2	0	2
Other Multi-Racial	3	194	197
	653	362	1,015

Gender	Total Males	Total Females	Total Benes
	678	337	1015

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

Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10	County Code
9602.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	175

Project Title:

HUD National Objective

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

Select Beneficiary Identification Method:

- SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.
- HUD LMISD information was used to identify the beneficiaries for this activity.
- The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:
 TxCDBG Survey: HUD LMISD: Area Benefit: Housing Activity: Limited Clientele:

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	594	167	761
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Gender	Total Males	Total Females	Total Benes
	678	337	1015

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

Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10	County Code
9602.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	175

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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

BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
Emergency Shelter ADA Improvements	1,905	730	38.32%	\$164,850.00	\$33,403.85	\$0.00	\$0.00	\$20,042.31	\$218,296.16	\$0.00	\$218,296.16
SUMMARY TOTALS:	1,905	730	38.32%	\$164,850.00	\$33,403.85	\$0.00	\$0.00	\$20,042.31	\$218,296.16	\$0.00	\$218,296.16

Beneficiary Identification Method(s) Per Project:

Project Title: Emergency Shelter ADA Improvements

HUD National Objective: Meeting a urgent need

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

Select Beneficiary Identification Method:

- SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.
- HUD LMISD information was used to identify the beneficiaries for this activity.
- The required Census or Texas State Data Center map has been provided.

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

TxCDBG Survey: 0 HUD LMISD: 1,905 Area Benefit: 0 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	1,116	314	1,430
Black African American	101	2	103
Asian	3	0	3
Other Multi-Racial	6	363	369
	1,226	679	1,905
Gender	Total Males	Total Females	Total Benes
	958	947	1905

REQUIRED - Census Geographic Area Data										County Code
Identify the census tract and block group(s) in which the project will take place										175
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
9601.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
9602.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Click here to ADD ANOTHER Table 1

Click here to REMOVE the last Table 1

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Street Improvements for Las Colonias						
Activity Description	Act #	Materials/Facilities/Services	\$/Unit	Unit	Quantity	Total
Street Improvements	4	Pavement Repair	\$31.29	SY	7,500	\$234,653
					\$234,653	\$0 \$234,653

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

Pavement repairs will be made to approx. 3,375 LF of streets in the La Bahia and Berclair Colonias. Estimated annual maintenance: Approximately \$5000 for routine pavement.

2. Identify and explain any special engineering activities.

Topographic Surveying, Geotechnical testing



Anna M. Aldridge

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Jul 30, 2019

Date:

+1 (361) 814-9900

Phone Number

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Project Title/Target Area:		Emergency Shelter ADA Improvements						
Activity Description	Act. #	Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Neighborhood Facilities / Community Centers	6	Wood Floor Repairs	\$60.00	SF	500	\$30,000	\$0	\$30,000
Neighborhood Facilities / Community Centers	6	Bathroom ADA Improvements	\$25,000.00	LS	2	\$50,000	\$0	\$50,000
Neighborhood Facilities / Community Centers	6	Emergency diesel generator, 200Kw, 240/120	\$84,850.00	LS	1	\$84,850	\$0	\$84,850
						\$164,850	\$0	\$164,850

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

Upgrades to 500 SF of flooring for ADA compliance, including removal of damaged floor, replacing damaged floor joists, installation of new narrow plank oak flooring.

2. Identify and explain any special engineering activities.

Topographic Surveying, Geotechnical testing



Anna M. Aldridge

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Jul 30, 2019 +1 (361) 814-9900

Date: Phone Number

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Water Well Emergency Generators

Project Title:		Water Well Emergency Generators				HUD Activity #: 1a		
Eligible Activity:	Water Facilities	Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
		Emergency Generator for Water Well - La Bahia	\$75,000.00	LS	1	\$75,000	\$0	\$75,000
		Emergency Generator for Water Well - Belclair	\$75,000.00	LS	1	\$75,000	\$0	\$75,000
						\$150,000	\$0	\$150,000

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

Generators will allow water well and booster stations to provide potable water service during power outages to residents of La Bahia and Belclair areas. Annual maintenance costs: Approximately \$5000 for start-up testing of generators

2. Identify and explain any special engineering activities.

Topographic Surveying, Geotechnical testing



Anna M. Aldridge

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Jul 24, 2019

Date:

+1 (361) 814-9900

Phone Number

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

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

Goliad County GLO Application

Table 2 Attachment – Street Repairs for Las Colonias

1. Pavement repairs will be made to approx. 3,375 LF of streets in the La Bahia and Berclair Colonias.
Estimated annual maintenance: Approximately \$5000 for routine pavement repair and drainage ditch maintenance.

Table 2 Attachment- Goliad Emergency Shelter ADA Improvements.

1. Upgrades to 500 SF of flooring for ADA compliance, including removal of damaged floor, replacing damaged floor joists, installation of new narrow plank oak flooring. Upgrades to 2 bathrooms for ADA and plumbing code compliance, including demolition of existing facilities, new PVC plumbing, new Delta and American Standard fixtures, new ceramic tile flooring, new partitions and doors.
Estimated annual maintenance: Approximately \$2500 for generator start up test.

PROJECT SCHEDULE

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

Project Title:

Street Repair of Las Colonias

Eligible Activity: Street Improvements	HUD Activity #: 4
--	-------------------

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

Comments: Schedule is based on early projection of time line. Subject to change.

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

PROJECT SCHEDULE

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

Project Title: **Emergency Shelter ADA Improvements** HUD Activity #: **6**

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

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

Comments: Schedule is based on early projection of time line. Subject to change.

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

PROJECT SCHEDULE

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

Project Title:

Well Water Generators

Eligible Activity: Water Facilities	HUD Activity #: 1a
-------------------------------------	--------------------

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

Comments: Schedule is based on early projection of time line. Subject to change.

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

LOCAL CERTIFICATIONS

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

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

Each applicant must comply with the provisions of the National Environmental Policy Act (NEPA), the Council on Environmental Quality (CEQ) regulations, the requirements set forth in title 24 of the Code of Federal Regulations (CFR) part 58, and applicable GLO-CDR policy directives. All applicable federal and state laws, including environmental, labor (Davis-Bacon), procurement procedures and contract requirements of 2 CFR 200.318 -200.326, and civil rights requirements apply to the use of these funds. Each applicant certifies, in compliance with the requirements presented in Volume 81, Number 224 of the Federal Register effective November 28, 2016, that:

1. It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG-DR program;
2. It is in compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by part 87;
3. It will comply with the acquisition and relocation requirements of the Uniform Act (URA), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for in the Federal Register notice.
4. It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
5. It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 Public Participation Plan as it pertains to local government administration of CDBG-DR funds. or 91.115 Public Participation Plan as it pertains to State administration of CDBG-DR funds., as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each Unit of General Local Government (UGLG) receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
 - a) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster in 2016 pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 *et seq.*) related to the consequences of the disaster event.
6. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601 -3619) and implementing regulations, and that it will affirmatively further fair housing.
7. It has adopted the following policies:
 - a) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
8. It will not use CDBG-DR funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government, or delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 CFR part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.
9. Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K, and R.
10. It will comply with applicable laws.
11. It will comply with the environmental requirements presented in 24 CFR Part 58.

Date

Printed Name

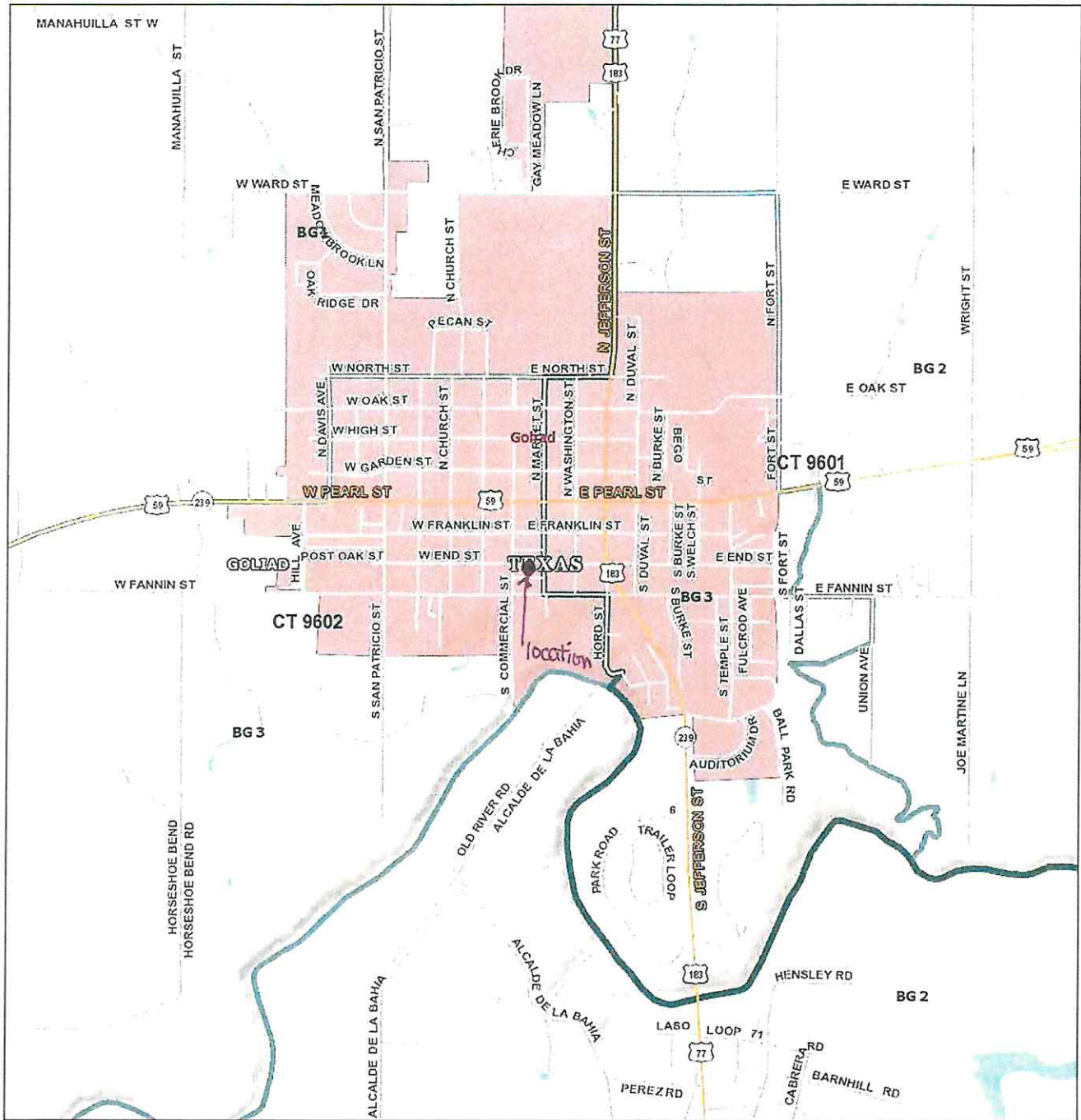
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Email

Phone Number

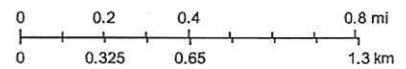
Authorized Signature

Emergency Shelter Generator Map



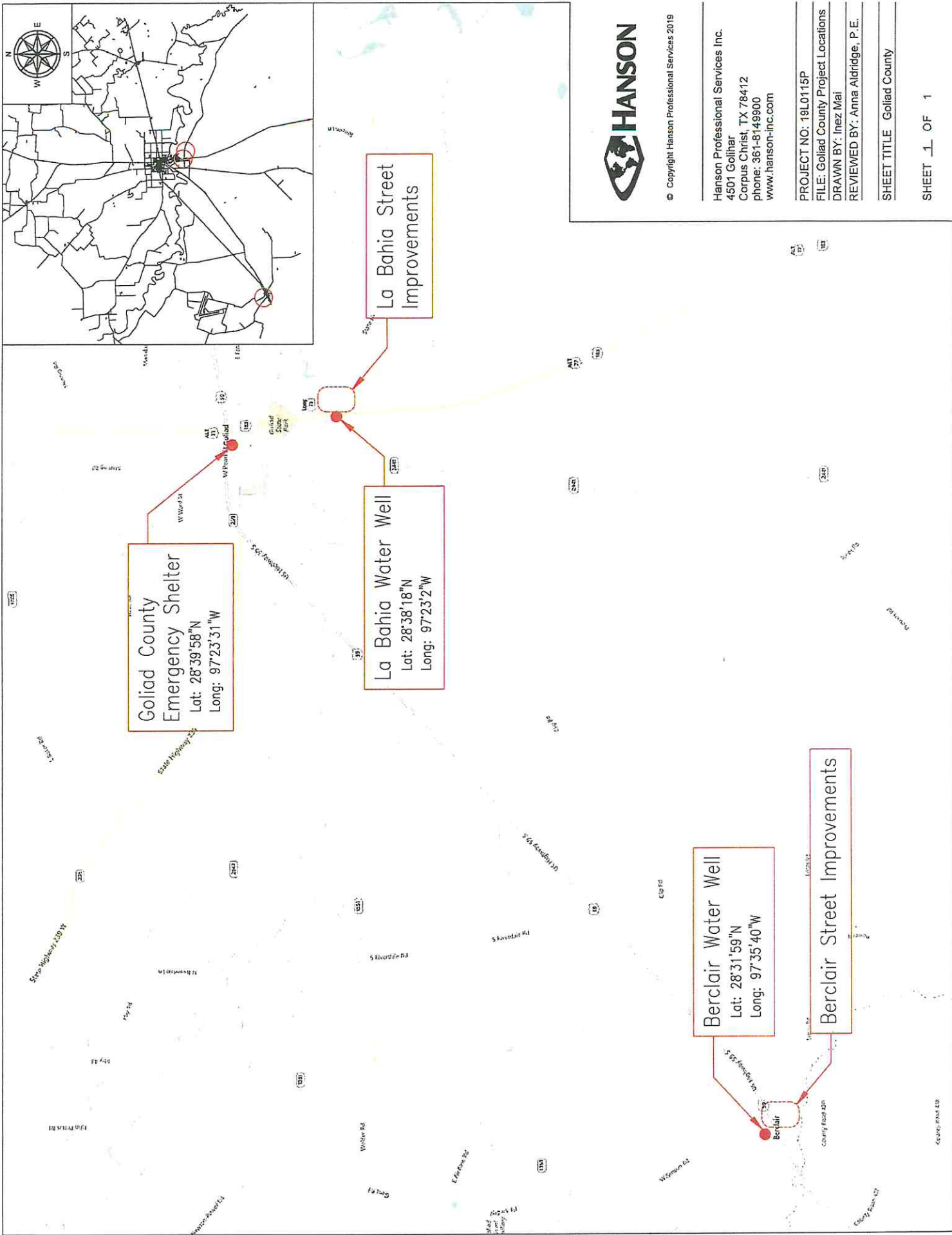
July 29, 2019

1:18,056



Source: U.S. Census Bureau
Sources: Esri, USGS, NOAA

Created with: TIGERweb
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Goliad County
Emergency Shelter
Lat: 28°39'58"N
Long: 97°23'31"W

La Bahia Water Well
Lat: 28°38'18"N
Long: 97°23'2"W

La Bahia Street
Improvements

Berclair Water Well
Lat: 28°31'59"N
Long: 97°35'40"W

Berclair Street Improvements



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4501 Gollhar
Corpus Christ, TX 78412
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www.hanson-inc.com

PROJECT NO: 19L0115P
FILE: Goliad County Project Locations
DRAWN BY: Inez Mai
REVIEWED BY: Anna Aldridge, P.E.
SHEET TITLE Goliad County

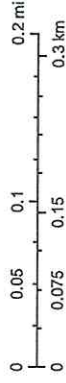
Emergency Shelter Location-Goliad County



August 1, 2019

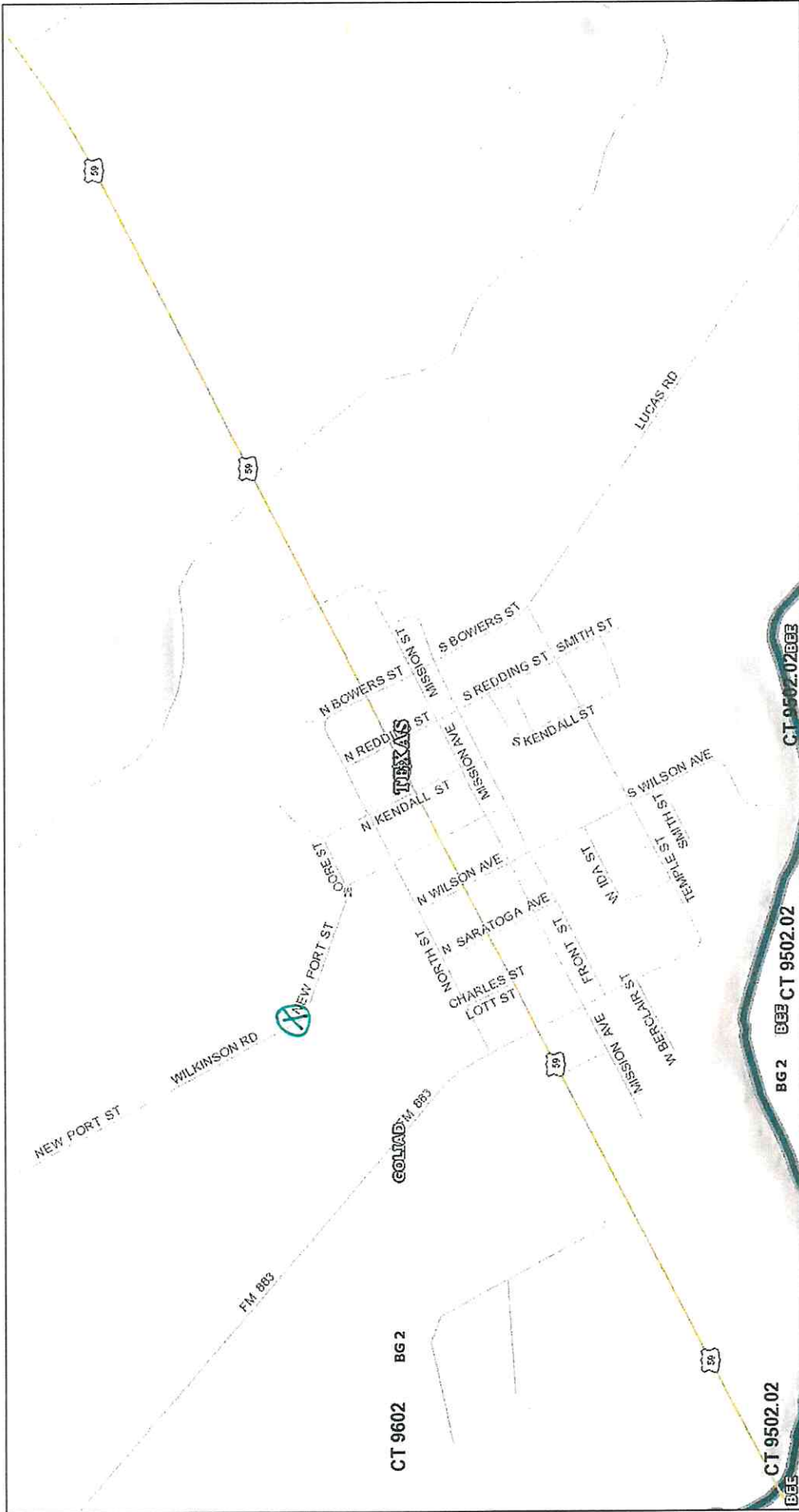
X - courthouse location

1:4,514



Sources: U.S. Census Bureau
Sources: Esri, USGS, NOAA

Berclair Streets/Well Generator Location-Goliad County



1:9,028
 0 0.1 0.2 0.35 0.4 mi
 0 0.175 0.35 0.7 km

Source: U.S. Census Bureau
 Sources: Esri, USGS, NOAA

X Beeclair Water Well

August 1, 2019

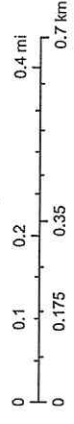
La Bahia Streets/Well Generator Location-Goliad County



August 1, 2019

⊗ - La Bahia Water Well

1:9,028



Sources: U.S. Census Bureau
Sources: Esri, USGS, NOAA

