Action Plan

Grantee: Texas - GLO

Grant: B-17-DL-48-0002

LOCCS Authorized Amount:	$ 57,800,000.00
Grant Award Amount:	$ 57,800,000.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	$ 246,065.00
Total Budget:	$ 58,046,065.00

Funding Sources

No Funding Sources Found

Narratives

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 the Kentucky. Nearly 8.9 million Texans live in the affected counties. 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 30 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 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. 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; multifamily 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. Multifamily 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. In the case of infrastructure resiliency solutions, improvements may include:
• Elevating critical systems, facilities, and roadways above base flood elevation;
• Installing backup power generators for critical systems (water, sewer, etc.);
• Avoiding an increase in impervious cover by keeping projects in their original footprint and encouraging the use of building practices that allow for more pervious coverage, when possible;
• Replanting with only native vegetation to preserve the natural environment;
• Installing retention basins, larger culverts and debris guards, erosion control solutions, and back-up communication systems; and
• Supporting local community efforts to enhance building codes and regulations

The resiliency multiplier will be a standard 15 percent for both housing and infrastructure activities to calculate unmet need, as has previously been applied in other Texas CDBG-DR programs.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
0001	ADMINISTRATION	ADMINISTRATION[57M]	Administration	
0002	AFFORDABLE RENTAL RECOVERY	ARP[57M]_SMID_LMI	Affordable Rental Housing Program	
0003	Harris County Voluntary Buyout	HCBAP[57m]_DA_LMA_18-495-000-B220_ACQ HCBAP[57M]_DA_LMH_18-495-000-B220_HA HCBAP[57M]_DA_LMHI_18-495-000-B220_HI HCBAP[57M]_DA_LMI_18-495-000-B220_ACQ HCBAP[57M]_DA_LMI_18-495-000-B220_RA HCBAP[57m]_DA_UN_18-495-000-B220_ACQ HCBAP[57m]_DA_UN_18-495-000-B220_HI HCBAP[57m]_DA_UN_18-495-000-B220_RA HCBAP[57m]_DA_UNArea_18-495-000-B220_ACQ	Harris County Buyout Program	
0004	Harris County Mandatory Buyout	HCBIV[57M]_DA_LMHI_18-495-000-B220_HI HCBIV[57M]_DA_LMI_18-495-000-B220_ACQ HCBIV[57M]_DA_LMI_18-495-000-B220_RA	Harris County Involuntary Buyout	
0005	Harris County Affordable Rental	HCARP[57m]_DA_LMI_18-495-000-B220	Harris County Affordable Rental Program	
0006	Planning	PLANNING[57M]	Planning	
5555	H57m Harris County Program	HC[H57M]_ProgramIncomeTransfer	HC Harvey 57M Program Income Transfer Activity	
9999	Restricted Balance	19-095-002_Multi_LMI_Rockport Housing Associates-09192019141 19-095-003_00_Multi-LMI_WesternStateHousingRefugio-091920191 HCADMIN[57M]_DA_NA_18-495-000-B220-05132022141939	LMI-Multi - Bay of Aransas LMI-Multi Administration	

			HCBAP[57M]_DA_LMI_18-495-000-B220_C&D-05052021144022	Harris County Buyout Program
			HCBAP[57M]_DA_UN_18-495-000-B220-02052020171951	CANCELLED
			HCBAP[57m]_DA_UN_18-495-000-B220_C&D-05052021144102	Harris County Buyout Program
			HCBAP[57m]_DA_UN_18-495-000-B220_HA-07112023152057	
			HCBIV[57M]_DA_LMH_18-495-000-B220_HA-07112023152039	Harris County Involuntary Buyout
			HCBIV[57M]_DA_LMI_18-495-000-B220_C&D-05052021144132	
			HCBIV[57m]_DA_UN_18-495-000-B220_ACQ-09162021155913	
			HCBIV[57m]_DA_UN_18-495-000-B220_C&D-05052021144208	
			HCBIV[57m]_DA_UN_18-495-000-B220_HA-07112023152130	
			HCBIV[57m]_DA_UN_18-495-000-B220_HI-09162021165457	
			HCBIV[57m]_DA_UN_18-495-000-B220_RA-09162021165601	
			PH_Multi_HUD_MI_Saltgrass-09172019122102	Affordable Rental Housing
			PH_Multi_HUD_MI_The Oaks at Corpus Christi-09172019121928	
			PH_PD-Buyout Program-09172019123004	Buyout Program-CANCELLED
			Project Delivery-08072018152913	Project Delivery
DELETED-	DELETED-ACTIVITIES (Temporary)	*No activities in this project*		

Activities

Project # / 0001 / ADMINISTRATION

Grantee Activity Number: ADMINISTRATION[57M]

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
01/01/2018

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,902,303.25
Most Impacted and Distressed Budget:	$ 2,321,842.60
Other Funds:	$ 0.00
Total Funds:	$ 2,902,303.25

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 2,902,303.25

Location Description:

Administrative costs related to the impacted areas.

Activity Description:

Administration costs related to the disaster.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0002 / AFFORDABLE RENTAL RECOVERY

Grantee Activity Number: ARP[57M]_SMID_LMI

Activity Title: Affordable Rental Housing Program

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0002

Project Title:
AFFORDABLE RENTAL RECOVERY

Projected Start Date:
06/27/2019

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 10,955,697.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,955,697.58

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	209	5	204	100.00
# of Households	209	5	204	100.00

Projected Accomplishments	Total
# of Multifamily Units	209
# of Housing Units	209
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 10,955,697.58

Location Description:

Contruction shall take place in the state designated most impacted areas. The five multifamily developments within this activity are located at the following locations; Bay of Aransas - 811 Hwy 35 South, Rockport, TX 78382, Oak Harbor Apartments - 1200 N Magnolia , Rockport, TX 78382, Refugio Apartments - 405 Osage St, Refugio, TX 78377, Saltgrass Landing - 1602 South Church St, Rockport, TX 78382, The Oaks at Corpus Christi - 15550 Palmira, 15552 Palmira, 15554 Palmira, 15556 Palmira, 15558 Palmira, 15560 Palmira, 15562 Palmira, 15564 Palmira, 15566 Palmira, 15568 Palmira, 15570 Palmira, 15572 Palmira, 15574 Palmira, 15576 Palmira, 15909 Palmira, 15913 Palmira, 15929 Palmira, 15933 Palmira, 13902 Seahorse, 15905 Palmira, 15537 A Palmira, 15537 B Palmira, 15529 A Palmira, 15529 B Palmira, 2034 Crestmont Avenue, Corpus Christi, TX 78418.

Activity Description:

Developers will rehabilitate, reconstruct, or construct—in accordance with the terms of the Contract and all attachments, applicable laws, regulations, and guidance, new multi-family housing units being leased to eligible low- and moderate-income (LMI) applicants. There are five total multifamily complexes in this activity; Bay of Aransas, Oak Harbor Apartments, Refugio Apartments, Saltgrass Landing, and The Oaks at Corpus Christi. Complexes Bay of Aransas, Oak Harbor Apartments, and Refugio Apartments are rehabilitation projects, Saltgrass landing is a reconstruction project, and The Oaks at Corpus Christi is a new construction project.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document H57m_StateARP_Project DetailsFinal_05292026.xlsx

Project # / 0003 / Harris County Voluntary Buyout Program

Grantee Activity Number: HCBAP[57m]_DA_LMA_18-495-000-B220_ACQ

Activity Title: Harris County Buyout Program

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
08/09/2018

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 4,417,693.68
Most Impacted and Distressed Budget:	$ 4,417,693.68
Other Funds:	$ 0.00
Total Funds:	$ 4,417,693.68

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2750		1610	58.55

Projected Accomplishments	Total
# of Singlefamily Units	10
# of Multifamily Units	
# of Housing Units	10
Activity funds eligible for DREF (Ike Only)	
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	

LMI%:	58.55

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 4,417,693.68

Location Description:

Activities shall take place in Harris County in the Rio Villa target area.

Activity Description:

Harris County will offer buyout assistance under the voluntary buyout program for residential properties in the Rio Villa target area. Assistance will be provided to property owners who are located in the target area and who agree to relocate to areas of reduced flood risk. This will be considered an area benefit as the County has designated target areas to buyout repetitively flooded properties and to use these areas as green or open space for flood control structures and water retention areas. The County estimates it will acquire approximately 22 sites and 10 housing units under this activity. This activity will meet the low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57M]_DA_LMH_18-495-000-B220_HA

Activity Title: Harris County Buyout Program

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
12/07/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 17,189.57
Most Impacted and Distressed Budget:	$ 17,189.57
Other Funds:	$ 0.00
Total Funds:	$ 17,189.57

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Projected Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	
# of Housing Units	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 17,189.57

Location Description:

Activities shall take place in Harris County. Zip Codes 77032.

Activity Description:

Harris County will provide homeownership assistance activities for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57M]_DA_LMHI_18-495-000-B220_HI

Activity Title: Harris County Buyout Program

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
12/07/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 187,346.13
Most Impacted and Distressed Budget:	$ 187,346.13
Other Funds:	$ 0.00
Total Funds:	$ 187,346.13

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	9	3	6	100.00
# of Households	9	3	6	100.00

Projected Accomplishments	Total
# of Singlefamily Units	9
# of Multifamily Units	
# of Housing Units	9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 187,346.13

Location Description:

Activities shall take place in Harris County. Zip Codes 77032, 77038, 77049, 77093, 77530, and 77532.

Activity Description:

Harris County will provide housing incentive activities for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57M]_DA_LMI_18-495-000-B220_ACQ

Activity Title: Harris County Buyout Program

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
08/10/2018

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 4,345,409.09

Most Impacted and Distressed Budget: $ 4,345,409.09

Other Funds: $ 0.00

Total Funds: $ 4,345,409.09

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

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	10	6	4	100.00
# of Households	10	6	4	100.00

Projected Accomplishments	Total
# of Singlefamily Units	10
# of Multifamily Units	
# of Housing Units	10
Activity funds eligible for DREF (Ike Only)	
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 4,345,409.09

Location Description:

Activities shall take place in Harris County. Zip Codes 77032, 77037, 77038, 77049, 77093, 77396, 77530, and 77532.

Activity Description:

Harris County will offer buyout assistance for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57M]_DA_LMI_18-495-000-B220_RA

Activity Title: Harris County Buyout Program

Activity Type:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
12/07/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,335,443.98
Most Impacted and Distressed Budget:	$ 1,335,443.98
Other Funds:	$ 0.00
Total Funds:	$ 1,335,443.98

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	17	8	9	100.00
# of Households	17	8	9	100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 1,335,443.98

Location Description:

Activities shall take place in Harris County. Zip Codes 77032, 77037, 77038, 77049, 77093, 77396, 77530, and 77532.

Activity Description:

Harris County will provide relocation assistance activities for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will serve LMI beneficiaries whose properties were acquired in the Rio Villa target area as well as the other designated flood areas and is estimated to serve approximately 17 beneficiaries. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57m]_DA_UN_18-495-000-B220_ACQ

Activity Title: Harris County Buyout Program

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
12/31/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 378,956.96
Most Impacted and Distressed Budget:	$ 378,956.96
Other Funds:	$ 0.00
Total Funds:	$ 378,956.96

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	4			0.00
# of Households	4			0.00

Projected Accomplishments	Total
# of Singlefamily Units	4
# of Multifamily Units	
# of Housing Units	4
Activity funds eligible for DREF (Ike Only)	
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 378,956.96

Location Description:

Activities shall take place in Harris County. Zip Codes 77032.

Activity Description:

Harris County will provide housing buyout activities for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57m]_DA_UN_18-495-000-B220_HI

Activity Title: Harris County Buyout Program

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
12/31/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 140,472.74
Most Impacted and Distressed Budget:	$ 140,472.74
Other Funds:	$ 0.00
Total Funds:	$ 140,472.74

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5			0.00
# of Households	5			0.00

Projected Accomplishments	Total
# of Singlefamily Units	5
# of Multifamily Units	
# of Housing Units	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 140,472.74

Location Description:

Activities shall take place in Harris County. Zip Codes 77032 and 77049.

Activity Description:

Harris County will provide housing incentive activities for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will serve UN beneficiaries whose properties were acquired in the Rio Villa target area as well as the other designated flood areas and is estimated to serve approximately 5 beneficiaries. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57m]_DA_UN_18-495-000-B220_RA

Activity Title: Harris County Buyout Program

Activity Type:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
12/31/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,001,105.06
Most Impacted and Distressed Budget:	$ 1,001,105.06
Other Funds:	$ 0.00
Total Funds:	$ 1,001,105.06

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	4			0.00
# of Households	4			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 1,001,105.06

Location Description:

Activities shall take place in Harris County. Zip Codes 77032 and 77049.

Activity Description:

Harris County will provide relocation assistance activities for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57m]_DA_UNArea_18-495-000-B220_ACQ

Activity Title: Harris County Buyout Program

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0003

Project Title:
Harris County Voluntary Buyout Program

Projected Start Date:
08/09/2018

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Denise Hall

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Denise Hall

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 145,549.95
Most Impacted and Distressed Budget:	$ 145,549.95
Other Funds:	$ 0.00
Total Funds:	$ 145,549.95

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2215		740	33.41

Projected Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	
# of Housing Units	1
Activity funds eligible for DREF (Ike Only)	
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	

LMI%:	33.41

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 145,549.95

Location Description:

Activities shall take place in Harris County. Zip Codes 77532.

Activity Description:

Harris County will offer buyout assistance under the voluntary buyout program for residential properties in the target area. Assistance will be provided to property owners who are located in the target area and who agree to relocate to areas of reduced flood risk. This will be considered an area benefit as the County has designated target areas to buyout repetitively flooded properties and to use these areas as green/open space for flood control structures and water retention areas. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0004 / Harris County Mandatory Buyout Program

Grantee Activity Number: HCBIV[57M]_DA_LMHI_18-495-000-B220_HI

Activity Title: Harris County Involuntary Buyout

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Completed

Project Number:
0004

Project Title:
Harris County Mandatory Buyout Program

Projected Start Date:
12/31/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 68,939.27
Most Impacted and Distressed Budget:	$ 68,939.27
Other Funds:	$ 0.00
Total Funds:	$ 68,939.27

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Projected Accomplishments	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 68,939.27

Location Description:

Activities shall take place in Harris County. Zip Codes 77037 and 77039.

Activity Description:

Harris County will provide housing incentive activities for beneficiaries of the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57M]_DA_LMI_18-495-000-B220_ACQ

Activity Title: Harris County Involuntary Buyout

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0004

Project Title:
Harris County Mandatory Buyout Program

Projected Start Date:
12/31/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 6,738,100.42
Most Impacted and Distressed Budget:	$ 6,738,100.42
Other Funds:	$ 0.00
Total Funds:	$ 6,738,100.42

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7855		5975	76.07

Projected Accomplishments	Total
# of Singlefamily Units	42
# of Multifamily Units	
# of Housing Units	42
Activity funds eligible for DREF (Ike Only)	
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	

LMI%:	76.07

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 6,738,100.42

Location Description:

Activities shall take place in Harris County. Zip Codes 77037, 77039, and 77562.

Activity Description:

Harris County will provide housing buyout activities for beneficiaries of the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective. This activity is dually funded with Harvey 5b Involuntary Residential Buyout Program, activity number HCBP_DA_LMI_19-147-002-B490_ACQ. Housing unit buyout projects funded from the Harvey $57M grant are reported under this activity and those funded from the Harvey $5B grant are reported under the activity in that grant. This combined buyout activities meet the LMA national objective and share the same service area.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57M]_DA_LMI_18-495-000-B220_RA

Activity Title: Harris County Involuntary Buyout

Activity Type:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
0004

Project Title:
Harris County Mandatory Buyout Program

Projected Start Date:
12/31/2020

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 7,681,439.46
Most Impacted and Distressed Budget:	$ 7,681,439.46
Other Funds:	$ 0.00
Total Funds:	$ 7,681,439.46

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	34		34	100.00
# Owner Households	3		3	100.00
# of Households	37		37	100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 7,681,439.46

Location Description:

Activities shall take place in Harris County. Zip Codes 77032, 77037, and 77039.

Activity Description:

Harris County will provide relocation assistance activities for beneficiaries of the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0005 / Harris County Affordable Rental Program: Supplemental

Grantee Activity Number: HCARP[57m]_DA_LMI_18-495-000-B220

Activity Title: Harris County Affordable Rental Program

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0005

Project Title:
Harris County Affordable Rental Program:

Projected Start Date:
08/05/2022

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 17,417,317.25

Most Impacted and Distressed Budget: $ 17,417,317.25

Other Funds: $ 0.00

Total Funds: $ 17,417,317.25

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

Benefit Report Type:
Direct (Households)

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	288	171	115	99.31
# of Households	288	171	115	99.31

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	288
# of Housing Units	288
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 17,417,317.25

Location Description:

Development must be located within Harris County. Subrecipient shall carry out the following Housing Activities in Harris County in strict accordance with the terms of Subrecipient's approved Affordable Rental Program Guidelines, the Contract, and all Attachments, whether attached physically or incorporated by reference. This activty will take place at the Richcrest Apartments at 540 Richcrest Dr, Houston, TX, 77060.

Activity Description:

Harris County will offer an Affordable Rental Program: Supplemental that will provide units for LMI households. The Affordable Rental Program is designed to provide funds for new construction of affordable multi-family Housing projects in areas impacted by Hurricane Harvey. The activity will occur at the Richcrest Apartments. This activity will meet the low to moderate income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None

Project # / 0006 / Planning

Grantee Activity Number: PLANNING[57M]

Activity Title: Planning

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0006

Project Title:
Planning

Projected Start Date:
06/11/2021

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 79,338.86
Most Impacted and Distressed Budget:	$ 63,471.08
Other Funds:	$ 0.00
Total Funds:	$ 79,338.86

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 79,338.86

Location Description:

All CDBG-DR funded activities under this Action Plan will occur within the disaster-declared counties of FEMA DR-4332.

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: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 5555 / H57m Harris County Program Income Transfer

Grantee Activity Number: HC[H57M]_ProgramIncomeTransfer

Activity Title: HC Harvey 57M Program Income Transfer Activity

Activity Type:
Program Income Transfer to CDBG Entitlement

Activity Status:
Completed

Project Number:
5555

Project Title:
H57m Harris County Program Income

Projected Start Date:
01/01/2026

Projected End Date:
06/12/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 233,761.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 233,761.75

Benefit Report Type:
NA

Program Income Account:
H57m Harris County Program Income

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 233,761.75

Location Description:

Program Income is being generated by activities taking place within Harris County.

Activity Description:

This activity will facilitate the transfer of Program Income generated by Harris County activities to the County's annual CDBG Program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 9999 / Restricted Balance

Grantee Activity Number: 19-095-002_Multi_LMI_Rockport Housing Associates-09192019141

Activity Title: LMI-Multi - Bay of Aransas

Activity Type:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
02/02/2019

Projected End Date:
06/30/2020

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	40		40	100.00
# of Households	40		40	100.00

Projected Accomplishments	Total
# of Multifamily Units	40
# of Housing Units	40
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rockport Housing Associates	Unknown	$ 0.00
Texas General Land Office	State Agency	$ 0.00

Location Description:

Development must be located in Aransas Counties.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new, in accordance with the terms of the Contract and all attachments, applicable law, regulations, and guidance forty multi-family housing units with forty hundred units being leased to low- and moderate-income tenants for eligible applicants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-095-003_00_Multi-LMI_WesternStateHousingRefugio-091920191

Activity Title: LMI-Multi

Activity Type:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
01/30/2019

Projected End Date:
04/16/2021

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	48		48	100.00
# of Households	48		48	100.00

Projected Accomplishments	Total
# of Multifamily Units	48
# of Housing Units	48
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Western States Housing Refugio	Local Government	$ 0.00

Location Description:

Construction shall take place in Refugio County.

Activity Description:

Developer will rehabilitate, reconstruct, or construct new, in accordance with the terms of the Contract and all attachments, applicable law, regulations, and guidance (48) multi-family housing units with (48) units being leased to low- and moderate-income tenants for eligible applicants. Units will be interspersed to ensure that there is no grouping of units for a particular income type. LMI units shall be scattered amongst and between Market Rate Units throughout the development.
Developer will ensure that all rehabilitation activities meet all applicable local codes, rehabilitation standards, and ordinances. Compliance extends to, but is not limited to, zoning ordinances, building codes, local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCADMIN[57M]_DA_NA_18-495-000-B220-05132022141939

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
08/11/2018

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:
Construction shall take place in the Harris County area.

Activity Description:
Administration costs related to the disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57M]_DA_LMI_18-495-000-B220_C&D-05052021144022

Activity Title: Harris County Buyout Program

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/07/2020

Projected End Date:
12/07/2021

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2025 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activity Description:

The Subrecipient will provide housing buyout activities for Low to Moderate Income Housing Incentive (“LMHI”) individual households affected by Hurricane Harvey. Project Delivery and Administration costs will not exceed ten (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:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57M]_DA_UN_18-495-000-B220-02052020171951

Activity Title: CANCELLED

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
08/12/2018

Projected End Date:
08/11/2020

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 0.00
Most Impacted and Distressed Budget: $ 0.00
Other Funds: $ 0.00
Total Funds: $ 0.00

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

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Properties	

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:
Cancelled

Activity Description:

Cancelled

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57m]_DA_UN_18-495-000-B220_C&D-05052021144102

Activity Title: Harris County Buyout Program

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
12/31/2023

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2025 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activity Description:

The Subrecipient will provide housing buyout activities for Urgent Need Housing Incentive (“UN”) individual households affected by Hurricane Harvey. Project Delivery and Administration costs will not exceed ten (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:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBAP[57m]_DA_UN_18-495-000-B220_HA-07112023152057

Activity Title: Harris County Buyout Program

Activity Type:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
08/31/2024

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide homeownership assistance activities for beneficiaries of the voluntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the urgent need national objective.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57M]_DA_LMH_18-495-000-B220_HA-07112023152039

Activity Title: Harris County Involuntary Buyout

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
12/31/2024

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide homeownership assistance activities for beneficiaries of the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the low to moderate income national objective.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57M]_DA_LMI_18-495-000-B220_C&D-05052021144132

Activity Title: Harris County Involuntary Buyout

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
12/31/2023

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2025 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activity Description:

The Subrecipient will provide housing buyout activities for Low to Moderate Income Housing Incentive (“LMHI”) individual households affected by Hurricane Harvey. Project Delivery and Administration costs will not exceed ten (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:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57m]_DA_UN_18-495-000-B220_ACQ-09162021155913

Activity Title: Harris County Involuntary Buyout

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
12/31/2023

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activity Description:
The Subrecipient will provide housing buyout activities for Urgent Need Housing Incentive (“UN”) individual households affected by Hurricane Harvey. Project Delivery and Administration costs will not exceed ten (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:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57m]_DA_UN_18-495-000-B220_C&D-05052021144208

Activity Title: Harris County Involuntary Buyout

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
12/31/2023

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2025 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activity Description:
The Subrecipient will provide housing buyout activities for Urgent Need Housing Incentive (“UN”) individual households affected by Hurricane Harvey. Project Delivery and Administration costs will not exceed ten (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:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57m]_DA_UN_18-495-000-B220_HA-07112023152130

Activity Title: Harris County Involuntary Buyout

Activity Type:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
08/31/2024

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Description:

Harris County will provide homeownership assistance activities for beneficiaries of the involuntary residential buyout program who are located in a floodplain or reside in a repetitive flood area. These activities will meet the urgent need national objective.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57m]_DA_UN_18-495-000-B220_HI-09162021165457

Activity Title: Harris County Involuntary Buyout

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
12/31/2023

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activity Description:
The Subrecipient will provide housing buyout activities for Urgent Need Housing Incentive (“UN”) individual households affected by Hurricane Harvey. Project Delivery and Administration costs will not exceed ten (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:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: HCBIV[57m]_DA_UN_18-495-000-B220_RA-09162021165601

Activity Title: Harris County Involuntary Buyout

Activity Type:
Relocation payments and assistance

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/31/2020

Projected End Date:
12/31/2023

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 0.00

Location Description:

Activity Description:
The Subrecipient will provide housing buyout activities for Urgent Need Housing Incentive (“UN”) individual households affected by Hurricane Harvey. Project Delivery and Administration costs will not exceed ten (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:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: PH_Multi_HUD_MI_Saltgrass-09172019122102

Activity Title: Affordable Rental Housing

Activity Type:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
05/01/2019

Projected End Date:
05/01/2025

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 0.00

Most Impacted and Distressed Budget: $ 0.00

Other Funds: $ 0.00

Total Funds: $ 0.00

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

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00

Projected Accomplishments	Total
# of Multifamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:
Saltgrass

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: PH_Multi_HUD_MI_The Oaks at Corpus Christi-09172019121928

Activity Title: Affordable Rental Housing

Activity Type:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
05/01/2019

Projected End Date:
05/01/2025

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 0.00

Most Impacted and Distressed Budget: $ 0.00

Other Funds: $ 0.00

Total Funds: $ 0.00

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

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00

Projected Accomplishments	Total
# of Multifamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:

The Oaks at Corpus Christi

Activity Description:

Rehabilitation & New Construction or Reconstruction

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: PH_PD-Buyout Program-09172019123004

Activity Title: Buyout Program-CANCELLED

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
08/12/2018

Projected End Date:
08/11/2020

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 0.00

Most Impacted and Distressed Budget: $ 0.00

Other Funds: $ 0.00

Total Funds: $ 0.00

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:
Homes must be located in the Harris County area.

Activity Description:
Funds are for the buyout program and project delivery costs.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Project Delivery-08072018152913

Activity Title: Project Delivery

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
01/01/2018

Projected End Date:
01/01/2024

Project Draw Block by HUD:
Blocked by Steven Edwards

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
06/13/2026 by Steven Edwards

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:
Areas impacted

Activity Description:
Project Delivery

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Action Plan History

Version	Date
B-17-DL-48-0002 AP#33	07/30/2026
B-17-DL-48-0002 AP#32	04/24/2026
B-17-DL-48-0002 AP#31	03/27/2026
B-17-DL-48-0002 AP#30	01/29/2026
B-17-DL-48-0002 AP#29	10/22/2025
B-17-DL-48-0002 AP#28	07/25/2025
B-17-DL-48-0002 AP#27	04/18/2025
B-17-DL-48-0002 AP#26	01/30/2025
B-17-DL-48-0002 AP#25	10/18/2024
B-17-DL-48-0002 AP#24	07/30/2024
B-17-DL-48-0002 AP#23	04/30/2024
B-17-DL-48-0002 AP#22	01/26/2024
B-17-DL-48-0002 AP#21	10/27/2023
B-17-DL-48-0002 AP#20	07/27/2023
B-17-DL-48-0002 AP#19	04/26/2023
B-17-DL-48-0002 AP#18	01/27/2023
B-17-DL-48-0002 AP#17	12/15/2022
B-17-DL-48-0002 AP#16	10/28/2022
B-17-DL-48-0002 AP#15	07/29/2022
B-17-DL-48-0002 AP#14	01/28/2022
B-17-DL-48-0002 AP#13	10/29/2021
B-17-DL-48-0002 AP#12	07/29/2021
B-17-DL-48-0002 AP#11	04/27/2021
B-17-DL-48-0002 AP#10	01/26/2021
B-17-DL-48-0002 AP#9	03/04/2020
B-17-DL-48-0002 AP#8	01/27/2020

B-17-DL-48-0002 AP#7	10/30/2019
B-17-DL-48-0002 AP#6	07/30/2019
B-17-DL-48-0002 AP#5	06/05/2019
B-17-DL-48-0002 AP#4	03/15/2019
B-17-DL-48-0002 AP#3	01/23/2019
B-17-DL-48-0002 AP#2	10/30/2018
B-17-DL-48-0002 AP#1	08/07/2018