Action Plan

Grantee: Texas - GLO

Grant: B-16-DL-48-0001

LOCCS Authorized Amount:	$ 238,895,000.00
Grant Award Amount:	$ 238,895,000.00
Status:	Submitted - Await for Review
Estimated PI/RL Funds:	$ 0.00
Total Budget:	$ 238,895,000.00

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

Over the past two years, Texas has experienced major disaster events — including numerous floods, tornadoes, and wildfires — that have produced six disaster declarations spread over 160 of the state's 254 counties. The Texas counties impacted represent 76 percent of the Texas population, or 20.9 million people — a population greater than that of 48 states. In particular, the recent 2016 events were devastating, killing 29 Texans and causing significantly more public and private property damage due to the compounding effects of the 2015 floods.
The Texas General Land Office estimates a combined loss of over $2 billion in unmet long-term recovery need, given the impact of the multiple disasters suffered by Texas in both 2015 and 4 | Page 2016. Impacts tied to business interruption, economic losses, unemployment, property tax revenue decreases, agricultural losses, and other measures that are difficult to quantify, are not considered when allocations are made. The 2016 flooding and devastation spanning from March to June resulted in three qualifying events for appropriation under Public Laws 114-223 and 114-254
On April 17, 2016 (DR-4269) Texas was hit with a sixth catastrophic rain event over a 12-month period, initiating a rare flash flood "emergency warning" by the National Weather Service's Houston/Galveston Weather Forecast Office. The rare warning criteria was on target, given the consequences to a highly vulnerable population. The severe flooding greatly affected first responders' abilities to assist residents and, in some instances, even required the rescue of first responders themselves. Parts of Southeast Texas received 10
inches or more of rain during a 24-hour period, with the heaviest rainfall occurring north and west of Houston.3 The devastating floods covered the seven counties. The president approved the governor's Major Disaster Declaration on April 25, 2016, with Amendment #1
issued on May 2, 2016, and Amendment #2 on May 9, 2016.

Recovery Needs:

The state will be focusing on the variety of data that help provide a comprehensive understanding of the unmet need across Texas in the housing and non-housing sectors. Given the extent of counties impacted by the disasters, a part of the unmet need calculations was determined using data provided by the Texas Division of Emergency Management (TDEM) for all applicants. These data come from the Emergency Management Mission Integrated Environment (EMMIE) database. The total projected cost for damages tied to the 2016 disasters is $201,341,450. This results in the state's unmet need from public assistance totaling $57,885,667 with a resiliency multiplier of 15 percent.
The data for housing unmet needs comes from the Federal Emergency Management Agency (FEMA) and the National Emergency Management Information System (NEMIS) database. For the three disaster declarations in 2016, the total FEMA Verified Loss (FVL) is $186,361,160. The state's unmet need relating to FEMA Individual Assistance (IA) is $88,131,592 with a resilience multiplier of 15 percent. The figure for unmet need was calculated by FEMA as being FVL minus all assistance

provided through the National Flood Insurance Program (NFIP), FEMA housing assistance, and Small Business Administration (SBA) assistance, as well as other assistance that could be accounted for.
The unmet need, as identified by the SBA using the total verified loss of households and businesses, is $309,254,300 for housing and $104,720,409 for businesses. These figures also take into consideration a resilience multiplier of 15 percent totaling $40,337,517 for housing data and $13,659,184 for business data. FEMA and SBA data alone yield an unmet need for the state of Texas totaling $559,991,968.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
0001	ADMINISTRATION	GLO-Admin	Administration	
0002	PLANNING	18-523-000_MI_PLAN_Fort Bend	Planning	
		19-181-000_00_Plan_Texas A&M University	Texas A&M-Planning	
		GLO-Planning	Planning	
0003	BRAZORIA COUNTY	18-544-000_MI_HAP-LMI_Brazoria County	LMI-HAP & PD	
		19-076-003_MI_4-LMI_Brazoria	Street Improvements	
		19-076-003_MI_4-UN_Brazoria		
		19-076-003_MI_5-LMI_Brazoria	Flood and Drainage Facilities	
		19-076-003_MI_5-UN_Brazoria		
0004	FORT BEND COUNTY	18-523-000_MI_BP-LMH_Fort Bend	LMH-BP & PD	
		18-523-000_MI_BP-UN_Fort Bend	UN-BP & PD	
		18-523-000_MI_HAP-LMH_Fort Bend	LMH-HAP & PD	
		18-523-000_MI_HAP-UN_Fort Bend	UN-HAP & PD	
		18-523-000_MI_HBA-LMH_Fort Bend	LMH-HBA & PD	
		18-523-000_MI_HBA-UN_Fort Bend	UN-HBA & PD	
		19-076-001_MI_5_Arcola	Flood and Drainage Facilities	
		19-076-006_MI_5_Fulshear		
		19-076-013_MI_1b_Katy-Fort Bend County	Sewer Facilities	
		19-076-014_MI_5_Kendleton	Flood and Drainage Facilities	
		19-076-016_MI_5_Missouri City		
		19-076-023_MI_1b_Rosenberg	Sewer Facilities	
		19-076-024_MI_5_Simonton	Flood and Drainage Facilities	
0005	HARRIS COUNTY	18-545-000_MI_ARP-LMH_Harris County	Harris County Affordable Rental Program	
		18-545-000_MI_BP-LMHI_Harris County	LMHI-BP & PD	
		18-545-000_MI_BP-UN_Harris County	UN-BP & PD	
		18-545-000_MI_HAP-LMH_Harris County	LMH-HAP & PD	
		18-545-000_MI_HAP-UN_Harris County	UN-HAP & PD	
		19-076-002_MI_5_Baytown	Flood and Drainage Facilities	
		19-076-007_MI_4_Harris County	Street Improvements	

		19-076-007_MI_5_Harris County	Flood and Drainage
		19-076-007_MI_9_Harris County	Parks, Playgrounds & Other Recreational Faciliti
		19-076-008_MI_BP-LMI_Houston	LMI-BP & PD
		19-076-008_MI_BP-LMI_Houston_RA	Relocation Assistance
		19-076-010_MI_5_Humble	Flood and Drainage Facilities
		19-076-011_MI_5_Jersey Village	
		19-076-012_MI_4_Katy-Harris County	
		19-076-020_MI_5_Pasadena	
		19-076-029_MI_5_Tomball	
0006	MONTGOMERY COUNTY	18-522-000_MI_BP-LMA_Montgomery County	LMA-BP & PD
		18-522-000_MI_BP-LMB_Montgomery County	LMB-BP & PD
		18-522-000_MI_BP-LMH_Montgomery County_HA	LMH-Housing Assistance
		18-522-000_MI_BP-LMH_Montgomery County_RA	LMH-Relocation Assistance
		18-522-000_MI_BP-LMHI_Montgomery County	Buyout Incentives
		18-522-000_MI_BP-UN_Montgomery County	UN-BP & PD
		18-522-000_MI_BP-UN_Montgomery County_HA	UN-Housing Assistance
		18-522-000_MI_BP-UN_Montgomery County_HI	Buyout Incentives
		18-522-000_MI_BP-UN_Montgomery County_RA	UN-Relocation Assistance
		19-076-004_MI_1b_Conroe	Sewer Facilities
		19-076-015_MI_1b_Magnolia	
		19-076-015_MI_5_Magnolia	Flood and Drainage Facilities
		19-076-017_MI_1a_Montgomery	Water Facilities
		19-076-017_MI_1b_Montgomery	Sewer Facilities
		19-076-017_MI_5_Montgomery	Flood and Drainage Facilities
		19-076-018_MI_5_Montgomery County	
		19-076-019_MI_5_Oak Ridge North	
		19-076-021_MI_4_Patton Village	Street Improvements
		19-076-026_MI_5_Stagecoach	Flood and Drainage Facilities
		19-076-030_MI_5_Willis	
		19-076-031_MI_1b_Woodloch	Sewer Facilities
0007	NEWTON COUNTY	18-533-000_MI_BP-LMI_Newton County	LMI-BP & PD
		18-533-000_MI_BP-UN_Newton County	UN-BP & PD
		18-533-000_MI_DEMO-LMI_Newton County	Pending Cancellation
		18-533-000_MI_HAP-LMI_Newton County	LMI-HAP & PD

		18-533-000_MI_HAP-UN_Newton County	UN-HAP & PD
		18-535-000_MI_4_Newton County	Street Improvements
		19-076-032_MI_14_Deweyville	Specially Authorized Public Facilities and Improve
0008	RSA HOUSING	19-076-048_ SC_BP-LMB_Lee County	LMB-BP & PD
		19-076-048_SC_BP-UN_Lee County	UN-BP & PD
		19-076-049_SC_ARP-LMH_CrossPlains	ARP-LMH
		19-076-050_SC_HAP-LMH_Wharton	LMH-HAP & PD
		19-076-051_SC_ARP-LMH_Madisonville	ARP-LMH
		19-076-052_SC_HAP-LMH_Brookshire	LMH-HAP & PD
0009	RSA INFRASTRUCTURE	19-076-033_SC_5_Grimes County	Flood and Drainage Facilities
		19-076-034_SC_5_Navasota	
		19-076-035_SC_5_Madison County	
		19-076-036_SC_5_San Felipe	
		19-076-037_SC_4_Austin County	Street Improvements
		19-076-038_SC_5_Sealy	Flood and Drainage Facilities
		19-076-039_SC_5_Wallis	
		19-076-040_SC_5_Linden	
		19-076-041_SC_1b_Clifton	Sewer Facilities
		19-076-042_SC_4_Jasper County	Street Improvements
		19-076-043_SC_5_Stephenville	Flood and Drainage Facilities
		19-076-044_SC_4_San Jacinto County	Street Improvements
		19-076-045_SC_4_Woodville	
		19-076-046_SC_5_Bastrop	Flood and Drainage Facilities
		19-076-047_SC_5_Jasper	
		19-076-053_SC_5_Jefferson	
0010	MI County Competition	19-076-055_MI_5-LMI_Patton Village	Flood and Drainage
0011	Disaster Recovery Reallocation	DRRP[16F]_HMID_LMI_25-141-001-F190_Tomball_F&D	Flood and Drainage Improvements
		DRRP[16F]_HMID_LMI_25-141-002-F326_Newton_F&D	
		DRRP[16F]_HMID_LMI_25-141-003-F327_Newton_SF	Wastewater System Improvements
		DRRP[16F]_HMID_LMI_25-141-004-F329_Newton_SI	Street Improvements
		DRRP[16F]_HMID_LMI_25-141-005-F331_Brazoria_SF	Sewer Facilities and Improvements
		DRRP[16F]_SMID_LMI_25-141-009-F356_WalkerCounty_SI	Street Improvements
		DRRP[16F]_SMID_LMI_25-141-011-F357_WalkerCounty_SI	
		DRRP_HMID_LMI_GranteeSupport[16F]_F&D	DRRP Grantee Support for Subrecipient HMID LMI Flood and Drainage

		DRRP_HMID_LMI_GranteeSupport[16F]_F&D	Activities
		DRRP_HMID_LMI_GranteeSupport[16F]_SI	DRRP Grantee Support for Subrecipient HMID LMI Street Improvement Activities
		DRRP_HMID_LMI_GranteeSupport[16F]_WSF	DRRP Grantee Support for Subrecipient HMID LMI Water or Sewer Facilities Activities
		DRRP_SMID_LMI_GranteeSupport[16F]_SI	DRRP Grantee Support for Subrecipient SMID LMI Street Improvement Activities
9999	Restricted Balance	18-100-000_00_Admin_MPACT-02142023151944 18-523-000_MI_Admin_Fort Bend-08242023105030-10042023171707-10042023171710 18-533-000_MI_Admin_Newton County-09112023123822-10042023171638 18-544-000_MI_Admin_Brazoria County-09182023175342-10042023171655 18-545-000_MI_Admin_Harris County-12152021150159-06212023112147 19-076-008_MI_Admin_Houston-05312022163700 19-076-048_SC_ADMIN_Lee County 19-076-049_SC_Admin_CrossPlains-08062024161204 19-076-050_SC_Admin_Wharton-08152023142440-10042023171645 19-076-051_SC_Admin_Madisonville-12082023134713 19-076-052_SC_ADMIN_Brookshire-08152023144607-10042023171606 DELETED/DUP 19-076-023_MI_1b_Rosenberg-05032019112048 DELETED/DUP 19-076-030_MI_1b_Woodloch-05032019112207	Administration null
DELETED-	DELETED-ACTIVITIES (Temporary)	*No activities in this project*	

Activities

Project # / 0001 / ADMINISTRATION

Grantee Activity Number: GLO-Admin

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
11/10/2017

Projected End Date:
11/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 11,944,750.00
Most Impacted and Distressed Budget:	$ 9,555,800.00
Other Funds:	$ 0.00
Total Funds:	$ 11,944,750.00

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	$ 11,944,750.00

Location Description:

Activities shall take place throughout 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 / PLANNING

Grantee Activity Number: 18-523-000_MI_PLAN_Fort Bend

Activity Title: Planning

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
08/27/2018

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:
Area Benefit (Survey)

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 0.00

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County planning costs related to the disaster.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-181-000_00_Plan_Texas A&M University

Activity Title: Texas A&M-Planning

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
02/18/2019

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,000,000.00
Most Impacted and Distressed Budget:	$ 1,600,000.00
Other Funds:	$ 0.00
Total Funds:	$ 2,000,000.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Accomplishments	Total
# of community engagement meetings/events	
# of Plans or Planning Products	
Activity funds eligible for DREF (Ike Only)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas A&M University System, The	State Agency	$ 2,000,000.00

Location Description:
Activities shall take place throughout the impacted areas.

Activity Description:

Texas A&M shall complete a comprehensive planning study entitled ¿Measuring, Mapping, and Managing Flood Risk in Texas,¿ to measure, map, model, and visually present data recorded during historical flood events across Texas and recommend techniques to mitigate future hazards and risks of flooding in targeted regions of Texas affected by the 2016 Floods (the ¿Project¿).

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-Planning

Activity Title: Planning

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
11/11/2017

Projected End Date:
11/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,889,500.00
Most Impacted and Distressed Budget:	$ 2,311,600.00
Other Funds:	$ 0.00
Total Funds:	$ 2,889,500.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Accomplishments	Total
# of community engagement meetings/events	
# of Plans or Planning Products	
Activity funds eligible for DREF (Ike Only)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 2,889,500.00

Location Description:
Activities shall take place throughout the impacted areas.

Activity Description:

Planning costs related to the disaster.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0003 / BRAZORIA COUNTY

Grantee Activity Number: 18-544-000_MI_HAP-LMI_Brazoria County

Activity Title: LMI-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0003

Project Title:
BRAZORIA COUNTY

Projected Start Date:
09/08/2018

Projected End Date:
04/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 433,644.29
Most Impacted and Distressed Budget:	$ 433,644.29
Other Funds:	$ 0.00
Total Funds:	$ 433,644.29

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

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

Projected Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 433,644.29

Location Description:

Activities shall take place in Brazoria County. Zip Codes 77422, 77430-77431, 77463, 77480, 77486, 77510-77511, 77515, 77531, 77534, 77541, 77566, 77577, 77578, 77581 and 77583-77584.

Activity Description:

Brazoria County will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-003_MI_4-LMI_Brazoria

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
BRAZORIA COUNTY

Projected Start Date:
03/30/2019

Projected End Date:
12/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 8,370,678.83
Most Impacted and Distressed Budget:	$ 8,370,678.83
Other Funds:	$ 0.00
Total Funds:	$ 8,370,678.83

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

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2099		1425	67.89

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	55195

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 8,370,678.83

Location Description:

Construction shall take place in Brazoria County at CR 30 N and S, CR 671, Cr 518, CR 611, Cr 611 A, Cr 611 B, CR 612, CR 670, CR 32 N, CR 32 S, and CR 36 A.

Activity Description:

Brazoria County shall remove and reconstruct roads and perform necessary asphalt repairs,including widening and raising sections of roadway. In addition to roadway improvements, there will be roadside ditch improvements,including culvert replacement and ditch regrading as well as associated road repairs for culvert replacement. These activities will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document BrazoriaCoB352_LMISDSurveyFNL4LMI.pdf

Grantee Activity Number: 19-076-003_MI_4-UN_Brazoria

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
BRAZORIA COUNTY

Projected Start Date:
03/30/2019

Projected End Date:
12/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 1,721,566.86

Most Impacted and Distressed Budget: $ 1,721,566.86

Other Funds: $ 0.00

Total Funds: $ 1,721,566.86

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 (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	147		56	38.10

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	15971

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 1,721,566.86

Location Description:

Construction shall take place in Brazoria County at CR 34 (Harris Reservoir Rd).

Activity Description:

Brazoria County shall remove and reconstruct roads and perform necessary asphalt repairs, including widening and raising sections of roadway. In addition to roadway improvements, there will be roadside ditch improvements, including cross culvert replacement and ditch regrading as well as associated road repairs for culvert replacement.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document BrazoriaCoB352_LMISDSurveyFNL4UN.pdf

Grantee Activity Number: 19-076-003_MI_5-LMI_Brazoria

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0003

Project Title:
BRAZORIA COUNTY

Projected Start Date:
03/31/2019

Projected End Date:
12/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 4,755,341.87
Most Impacted and Distressed Budget:	$ 4,755,341.87
Other Funds:	$ 0.00
Total Funds:	$ 4,755,341.87

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5515		3282	59.51

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# cubic feet of stormwater storage added	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	169339

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 4,755,341.87

Location Description:

Construction shall take place in Brazoria County at Upper Oyster Creek - County Road 34 to 1.8 miles upstream of FM 2004, Bastrop Bayou - FM 2004 to County Road 288, Holiday Lakes - Creekside at Texas, Holiday Lakes - Creekside at Nome, Holiday Lakes - Creekside North of Western Way and Holiday Lakes - Northwest of 228 Creekside.

Activity Description:

Brazoria County shall remove debris and de-snag creeks and bayous to restore flow. And shall remove and dispose of existing pipe and drainage structures, remove and replace existing asphalt pavement, install pipe, concrete headwalls, slide gates, junction boxes, storm sewer manholes, and complete associated concrete slope paving, site restoration, and appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document	BrazoriaCoB352_LMISDSurveyFNLApp.pdf

Grantee Activity Number: 19-076-003_MI_5-UN_Brazoria

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0003

Project Title:
BRAZORIA COUNTY

Projected Start Date:
03/31/2019

Projected End Date:
12/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 1,518,555.34
Most Impacted and Distressed Budget:	$ 1,518,555.34
Other Funds:	$ 0.00
Total Funds:	$ 1,518,555.34

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18555	2385	1720	22.12

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	87120

LMI%:	22.12

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 1,518,555.34

Location Description:

Construction shall take place in Brazoria County at Lower Oyster Creek - 1.8 miles upstream of FM 2004 to Stratton Ridge Road.

Activity Description:

Brazoria County shall remove debris and de-snag stretches of Lower Oyster Creek to restore flow. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0004 / FORT BEND COUNTY

Grantee Activity Number: 18-523-000_MI_BP-LMH_Fort Bend

Activity Title: LMH-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
08/26/2018

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 6,098,614.41
Most Impacted and Distressed Budget:	$ 6,098,614.41
Other Funds:	$ 0.00
Total Funds:	$ 6,098,614.41

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	71		71	100.00
# of Households	71		71	100.00

Projected Accomplishments	Total
# of Singlefamily Units	71
# of Housing Units	71
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
Fort Bend County	Local Government	$ 6,098,614.41

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County will offer buyout assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-523-000_MI_BP-UN_Fort Bend

Activity Title: UN-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
08/26/2018

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 1,964,792.06

Most Impacted and Distressed Budget: $ 1,964,792.06

Other Funds: $ 0.00

Total Funds: $ 1,964,792.06

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:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	23			0.00
# of Households	23			0.00

Projected Accomplishments	Total
# of Singlefamily Units	23
# of Housing Units	23
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
Fort Bend County	Local Government	$ 1,964,792.06

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County will offer buyout assistance for urgent need households. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-523-000_MI_HAP-LMH_Fort Bend

Activity Title: LMH-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
08/26/2018

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,841,376.33
Most Impacted and Distressed Budget:	$ 1,841,376.33
Other Funds:	$ 0.00
Total Funds:	$ 1,841,376.33

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	22	15	7	100.00
# of Households	22	15	7	100.00

Projected Accomplishments	Total
# of Singlefamily Units	22
# of Housing Units	22
# of Elevated Structures	
# of Substantially Rehabilitated Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 1,841,376.33

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-523-000_MI_HAP-UN_Fort Bend

Activity Title: UN-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
08/26/2018

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 735,220.89
Most Impacted and Distressed Budget:	$ 735,220.89
Other Funds:	$ 0.00
Total Funds:	$ 735,220.89

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	9			0.00
# of Households	9			0.00

Projected Accomplishments	Total
# of Singlefamily Units	9
# of Multifamily Units	
# of Housing Units	9
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 735,220.89

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-523-000_MI_HBA-LMH_Fort Bend

Activity Title: LMH-HBA & PD

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

Activity Status:
Under Way

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
08/27/2018

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 16,868.30
Most Impacted and Distressed Budget:	$ 16,868.30
Other Funds:	$ 0.00
Total Funds:	$ 16,868.30

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

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

Projected Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 16,868.30

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County will offer homebuyer assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-523-000_MI_HBA-UN_Fort Bend

Activity Title: UN-HBA & PD

Activity Type:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
08/27/2018

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 7,039.51
Most Impacted and Distressed Budget:	$ 7,039.51
Other Funds:	$ 0.00
Total Funds:	$ 7,039.51

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 7,039.51

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County will offer homebuyer assistance for urgent need households. 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: 19-076-001_MI_5_Arcola

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
12/10/2018

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 660,007.05
Most Impacted and Distressed Budget:	$ 660,007.05
Other Funds:	$ 0.00
Total Funds:	$ 660,007.05

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2310	835	425	54.55

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	6900

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Arcola	Local Government	$ 660,007.05

Location Description:

Construction shall take place in the City of Arcola at North Pine Road - East of FM 521 to East of Cooper Lane, Coen Road - East of FM 521 to West of Long Street, South Pine Road - East of FM 521 to West of bend in South Pine St to the North and Drainage Ditch - Coen Road to South of South Pine Street.

Activity Description:

The City of Arcola shall install drainage pipe, regrade ditches, replace culverts, repair pavement, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document ArcolaB350LMISDFNLApp.pdf

Grantee Activity Number: 19-076-006_MI_5_Fulshear

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
09/25/2019

Projected End Date:
09/15/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 299,883.60
Most Impacted and Distressed Budget:	$ 299,883.60
Other Funds:	$ 0.00
Total Funds:	$ 299,883.60

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1420	15	120	9.51

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	3900

LMI%:	9.51

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fulshear, City of	Local Government	$ 299,883.60

Location Description:

Construction shall take place in the City of Fulshear at Site 1 Lea Lane Drainage Improvements, Site 2 Penn Lane Drainage Improvements, and Site 3 Oak Lane Drainage Improvements.

Activity Description:

The City of Fulshear shall regrade roadside ditches, replace driveway culverts with large culverts, and complete associated appurtenances. 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: 19-076-013_MI_1b_Katy-Fort Bend County

Activity Title: Sewer Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
08/07/2019

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 418,951.21
Most Impacted and Distressed Budget:	$ 418,951.21
Other Funds:	$ 0.00
Total Funds:	$ 418,951.21

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13370	2315	2120	33.17

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Katy, City of	Local Government	$ 418,951.21

Location Description:
Construction shall take place in the Ciyt of Katy at the City of Katy Wastewater Treatment Plant.

Activity Description:

The City of Katy in Fort Bend County shall raise and stabilize existing levees, reconstruct and elevate roads, install a new storm water pump station and emergency generator, reconstruct existing fences, regrade drainage ditches, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_LMISD_B362_KatyFBC.pdf

Grantee Activity Number: 19-076-014_MI_5_Kendleton

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
11/26/2018

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 715,972.23
Most Impacted and Distressed Budget:	$ 715,972.23
Other Funds:	$ 0.00
Total Funds:	$ 715,972.23

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	83	33	23	67.47

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	1575

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kendleton, City of	Local Government	$ 715,972.23

Location Description:
Construction shall take place in the City of Kendleton at First Street and Crawford Street.

Activity Description:

The City of Kendleton shall replace reinforced concrete pipe and boxes, storm sewer junction boxes, inlets, storm sewer manholes, conduct associated pavement repair, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B363_Kendleton.pdf

Grantee Activity Number: 19-076-016_MI_5_Missouri City

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
02/25/2019

Projected End Date:
05/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 321,833.40
Most Impacted and Distressed Budget:	$ 321,833.40
Other Funds:	$ 0.00
Total Funds:	$ 321,833.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	21820		9110	41.75

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	9

LMI%:	41.75

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Missouri City	Local Government	$ 321,833.40

Location Description:

Construction shall take place in the City of Missouri Ciyt at Site #1 - Willow @ Gessner, Site #2 - Willow @Cravens, Site #3 - TxDOT Channel, Site #4 - Cangelosi @ Buffalo, Site #5 - Cangelosi @ Texas Parkway, Site #6 - North Ditch, Site #7 - Stafford Run @ Court Road, Site #8 - Ditch B-1 and Site #9 - Lexington @ Hunters Trail.

Activity Description:

The City of Missouri City shall install flood warning/alert gauges to aid in providing early warning of potential flooding. These activities will meet low to the moderate-income national objective. Missouri City is a FY 2018 Exception Grantee. LMI of at least 41.30% meets the national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-023_MI_1b_Rosenberg

Activity Title: Sewer Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
12/17/2018

Projected End Date:
05/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 713,974.17
Most Impacted and Distressed Budget:	$ 713,974.17
Other Funds:	$ 0.00
Total Funds:	$ 713,974.17

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11653	3850	2824	57.27

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rosenberg	Local Government	$ 713,974.17

Location Description:

Construction shall take place in the City of Rosenberg Rosenberg WWTP 1A - 2700 Avenue A.

Activity Description:

The City of Rosenberg shall install a generator to serve as a back-up power source for a critical wastewater system component. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document RosenbergB375LMISD.pdf

Document RosenbergB375SurveySummary.pdf

Grantee Activity Number: 19-076-024_MI_5_Simonton

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0004

Project Title:
FORT BEND COUNTY

Projected Start Date:
02/20/2020

Projected End Date:
02/28/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 637,938.01
Most Impacted and Distressed Budget:	$ 637,938.01
Other Funds:	$ 0.00
Total Funds:	$ 637,938.01

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	880	35	120	17.61

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	18595

LMI%:	17.61

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Simonton, City of	Local Government	$ 637,938.01

Location Description:
Construction shall take place in the City of Simonton at Calvary Road, Buckboard, Stockade, Pony, Sagebrush, Broncho, Wrangler, Lariat, Commanche, Canyon, Outfalls of Valley Lodge, Oxbow 4, Oxbow 5, Oxbow 6, Fort

Bend North Side and Fort Bend South Side.

Activity Description:

The City of Simonton shall replace culverts, regrade and reshape ditches, install canal gates and galvanized frames, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0005 / HARRIS COUNTY

Grantee Activity Number: 18-545-000_MI_ARP-LMH_Harris County

Activity Title: Harris County Affordable Rental Program

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
01/11/2021

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 5,118,932.96
Most Impacted and Distressed Budget:	$ 5,118,932.96
Other Funds:	$ 0.00
Total Funds:	$ 5,118,932.96

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	16		9	56.25
# of Households	16		9	56.25

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	16
# of Housing Units	16
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	$ 5,118,932.96

Location Description:

Activities shall take place in Harris County at the Seaside Lodge at Chesapeak Bay at 2820 Larrabee St, Seabrook, TX, 77586.

Activity Description:

Harris County will perform the new construction of affordable rental housing. This activity will occur for the Seaside Lodge at Chesapeak Bay. These activities will meet low to the moderate-income national objective.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-545-000_MI_BP-LMHI_Harris County

Activity Title: LMHI-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
09/09/2018

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,891,323.85
Most Impacted and Distressed Budget:	$ 1,891,323.85
Other Funds:	$ 0.00
Total Funds:	$ 1,891,323.85

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4		4	100.00
# of Households	4		4	100.00

Projected Accomplishments	Total
# of Singlefamily Units	4
# 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	$ 1,891,323.85

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 offer buyout assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-545-000_MI_BP-UN_Harris County

Activity Title: UN-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
09/10/2018

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 406,941.51
Most Impacted and Distressed Budget:	$ 406,941.51
Other Funds:	$ 0.00
Total Funds:	$ 406,941.51

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:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Projected Accomplishments	Total
# of Singlefamily Units	1
# 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	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	$ 406,941.51

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 offer buyout assistance for urgent need households. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-545-000_MI_HAP-LMH_Harris County

Activity Title: LMH-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,062,630.91
Most Impacted and Distressed Budget:	$ 2,062,630.91
Other Funds:	$ 0.00
Total Funds:	$ 2,062,630.91

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	25	15	10	100.00
# of Households	25	15	10	100.00

Projected Accomplishments	Total
# of Singlefamily Units	25
# of Housing Units	25
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	$ 2,062,630.91

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 homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-545-000_MI_HAP-UN_Harris County

Activity Title: UN-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 958,385.44
Most Impacted and Distressed Budget:	$ 958,385.44
Other Funds:	$ 0.00
Total Funds:	$ 958,385.44

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10			0.00
# of Households	10			0.00

Projected Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	$ 958,385.44

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 homeowner rehabilitation and reconstruction assistance activities. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-002_MI_5_Baytown

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
01/01/2019

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,213,152.59
Most Impacted and Distressed Budget:	$ 1,213,152.59
Other Funds:	$ 0.00
Total Funds:	$ 1,213,152.59

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3015	990	740	57.38

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	1136

LMI%:	57.38

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

City of Baytown | Local Government | $ 1,213,152.59

Location Description:

Construction shall take place in the City of Baytown at South Main Street from intersention at E. Humble St, E Texas Avenue, E Pearce St, and E Gulf St.

Activity Description:

The City of Baytown shall investigate the adequacy of the existing storm sewer system, replace pipes, manholes, and covers, inlets, reconstruct streets, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-007_MI_4_Harris County

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
12/20/2018

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 1,820,583.17
Most Impacted and Distressed Budget:	$ 1,820,583.17
Other Funds:	$ 0.00
Total Funds:	$ 1,820,583.17

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

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1515	445	335	51.49

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3600

LMI%:	51.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	$ 1,820,583.17

Location Description:

Construction shall take place in Harris County at Precinct 3 Cypress Trail, Tawinee Road, Lodge Run Road, Trapper Lane and Mission Road.

Activity Description:

Harris County shall reconstruct roads, stabilize sub-grade, apply asphalt, remove and replace culverts, regrade

roadside ditches, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-007_MI_5_Harris County

Activity Title: Flood and Drainage

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
12/20/2018

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 16,089,607.64
Most Impacted and Distressed Budget:	$ 16,089,607.64
Other Funds:	$ 0.00
Total Funds:	$ 16,089,607.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8775	3080	1890	56.64

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	13093

LMI%:	56.64

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	$ 16,089,607.64

Location Description:

Construction shall take place in Harris County at Precinct 2 Halls Bayou, Isom Street and Aldine Mail Route Road. Precinct 3 Marcia Drive, Beverly Drive, Kelly Drive and Cypress Place Drive. And Precinct 4 Mercer Park & Botanical Gardens

Activity Description:

Harris County shall widen channels, construct detention basins, reconstruct propagation houses, acquire land, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-007_MI_9_Harris County

Activity Title: Parks, Playgrounds & Other Recreational Faciliti

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
12/20/2018

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 457,741.38

Most Impacted and Distressed Budget: $ 457,741.38

Other Funds: $ 0.00

Total Funds: $ 457,741.38

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

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3305	1325	535	56.28

Projected Accomplishments	Total
# of Elevated Structures	
# of public facilities	1

LMI%:	56.28

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris, County	Local Government	$ 457,741.38

Location Description:
Construction shall take place in Harris County at the Mercer Park & Botanic Gardens.

Activity Description:

Harris County shall relocate and reconstruct restroom facilities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-008_MI_BP-LMI_Houston

Activity Title: LMI-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
03/18/2019

Projected End Date:
12/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 19,070,007.38

Most Impacted and Distressed Budget: $ 19,070,007.38

Other Funds: $ 0.00

Total Funds: $ 19,070,007.38

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

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	507820		290535	57.21

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	274
# of Housing Units	274

LMI%:	57.21

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston, City of	Local Government	$ 19,070,007.38

Location Description:

Activities shall take place in the City of Houston. Zip Codes 77001-77009, 77011-77051, 77053-77096, 77098-77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The 2016 Floods Buyout Program will remove multifamily housing units from areas with high flood risk. The acquisition of the existing multifamily properties and land will create green space, park amenities, and/or detention areas. This will serve to reduce density in vulnerable areas. The program is intended to assist residents with moving out of areas that have been impacted by multiple disasters or are at high risk of flooding from future disasters. The program is also intended to reduce the impact of future disasters by creation of open space and detention areas to help absorb water and mitigate street and residential flooding in the future. The acquisition of 5312 Clarewood Drive is dually funded with the 2016 Floods Buyout Program and the Harvey Buyout Program, with the beneficiaries of this project attributed to this activity. These activities will meet the low to moderate-income area benefit national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-008_MI_BP-LMI_Houston_RA

Activity Title: Relocation Assistance

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
03/19/2019

Projected End Date:
12/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 4,596,066.78
Most Impacted and Distressed Budget:	$ 4,596,066.78
Other Funds:	$ 0.00
Total Funds:	$ 4,596,066.78

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	274		274	100.00
# Owner Households				0.0
# of Households	274		274	100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston, City of	Local Government	$ 4,596,066.78

Location Description:

Activities shall take place in the City of Houston. Zip Codes 77001-77009, 77011-77051, 77053-77096, 77098-77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston will offer relocation assistance to residents located in a floodplain that agree to relocate outside of the floodplain. These activities will meet low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-010_MI_5_Humble

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
02/25/2020

Projected End Date:
11/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 1,466,125.80

Most Impacted and Distressed Budget: $ 1,466,125.80

Other Funds: $ 0.00

Total Funds: $ 1,466,125.80

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	7690	1615	1045	34.59

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	2200

LMI%:	34.59

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Humble	Local Government	$ 1,466,125.80

Location Description:
Construction shall take place in the CIty of Humble On Blacks Bayou and Ditch NW of Blacks Bayou.

Activity Description:

The City of Humble shall improve flood control by regrading, compacting with stabilization subgrade, installing new sod and concrete slops, removing and replacing Rip Rap and bulkhead, and completing associated appurtenances. 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: 19-076-011_MI_5_Jersey Village

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
07/19/2019

Projected End Date:
09/15/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 1,645,081.27
Most Impacted and Distressed Budget: $ 1,645,081.27
Other Funds: $ 0.00
Total Funds: $ 1,645,081.27

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	4455		870	19.53

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	9660

LMI%:	19.53

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jersey Village, City of	Local Government	$ 1,645,081.27

Location Description:
Construction shall take place in the City of Jersey Village at Rio Grande, Wall Street and Crawford Street.

Activity Description:

The City of Jersey Village shall create a flood-control berm by re-grading and compacting with stabilized subgrade, install new sod, remove and replace existing irrigation, install a detention pond outfall structure, install pipe network for existing and proposed ponds, install and replace storm sewer piping varying in size, complete associated construction appurtenances, and create a storm water pollution prevention plan. 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: 19-076-012_MI_4_Katy-Harris County

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
07/18/2019

Projected End Date:
09/15/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,330,659.61
Most Impacted and Distressed Budget:	$ 1,330,659.61
Other Funds:	$ 0.00
Total Funds:	$ 1,330,659.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2370	675	610	54.22

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	800

LMI%:	54.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Katy, City of	Local Government	$ 1,330,659.61

Location Description:
Construction shall take place in the City of Katy at Channel Improvements for Riceland Terrace Subdivision.

Activity Description:

The City of Katy in Harris County shall reconstruct an existing earthen channel by excavating and adding concrete lining, installing rip rap and fencing, removing and disposing of existing storm sewer pipe, installing manholes, adjusting utility conflicts, and completing associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-020_MI_5_Pasadena

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
04/03/2019

Projected End Date:
06/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,897,394.13
Most Impacted and Distressed Budget:	$ 1,897,394.13
Other Funds:	$ 0.00
Total Funds:	$ 1,897,394.13

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3625	1895	510	66.34

Projected Accomplishments	Total
# of Elevated Structures	
# of public facilities	2

LMI%:	66.34

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,897,394.13

Location Description:

Construction shall take place in the City of Pasadena at Spencer Village and Bliss Meadows. Subrecipient used 2017 ACS LMISD to identify service area and beneficiaries in Census Tract 342100 Block Group 1 and Census Tract 342200 Block Group 3, see attached.

Activity Description:

The City of Pasadena shall excavate new detention ponds, remove excavated material, clear and grub sites, remove and dispose utility conflicts and streets, install storm sewer pipe, manholes, inlets, curb, riprap, apply hydromulch seeding, construct walking trail, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_LMISD_B369_Pasadena.pdf

Grantee Activity Number: 19-076-029_MI_5_Tomball

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0005

Project Title:
HARRIS COUNTY

Projected Start Date:
04/14/2019

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,596,074.10
Most Impacted and Distressed Budget:	$ 1,596,074.10
Other Funds:	$ 0.00
Total Funds:	$ 1,596,074.10

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	226		145	64.16

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	4000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tomball	Local Government	$ 1,596,074.10

Location Description:
Construction shall take place in the City of Tomball along S. Persimmon and Lizzie Lane.

Activity Description:

The City of Tomball shall acquire right of way, excavate open ditch, install storm sewer pipe and reinforced concrete box, slope headwall, apply hydromulch, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document TomballB386_T1_Sur.pdf

Project # / 0006 / MONTGOMERY COUNTY

Grantee Activity Number: 18-522-000_MI_BP-LMA_Montgomery County

Activity Title: LMA-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/12/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 2,521,584.55

Most Impacted and Distressed Budget: $ 2,521,584.55

Other Funds: $ 0.00

Total Funds: $ 2,521,584.55

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

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1925	815	550	70.91

Projected Accomplishments	Total
# of Singlefamily Units	32
# of Multifamily Units	
# of Housing Units	32
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
Montgomery County	Local Government	$ 2,521,584.55

Location Description:

Activities shall take place in Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer buyout assistance for low to moderate income households. The land from the buyouts will be converted to green space. These activities will provide a city-wide benefit to the City of Patton Village and will meet the low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document	16F_LMISD_B262_MontgomeryCo.pdf

Grantee Activity Number: 18-522-000_MI_BP-LMB_Montgomery County

Activity Title: LMB-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 2,125,365.32

Most Impacted and Distressed Budget: $ 2,125,365.32

Other Funds: $ 0.00

Total Funds: $ 2,125,365.32

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%
# Owner Households	20		20	100.00
# of Households	20		20	100.00

Projected Accomplishments	Total
# of Singlefamily Units	20
# of Housing Units	20
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
Montgomery County	Local Government	$ 2,125,365.32

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer buyout assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-522-000_MI_BP-LMH_Montgomery County_HA

Activity Title: LMH-Housing Assistance

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

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 59,299.73
Most Impacted and Distressed Budget:	$ 59,299.73
Other Funds:	$ 0.00
Total Funds:	$ 59,299.73

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	7		7	100.00
# of Households	7		7	100.00

Projected Accomplishments	Total
# of Singlefamily Units	7
# of Multifamily Units	
# of Housing Units	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 59,299.73

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer housing assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-522-000_MI_BP-LMH_Montgomery County_RA

Activity Title: LMH-Relocation Assistance

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 19,955.89
Most Impacted and Distressed Budget:	$ 19,955.89
Other Funds:	$ 0.00
Total Funds:	$ 19,955.89

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				0.0
# Owner Households	7		7	100.00
# of Households	7		7	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 19,955.89

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer relocation assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-522-000_MI_BP-LMHI_Montgomery County

Activity Title: Buyout Incentives

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 700,673.86
Most Impacted and Distressed Budget:	$ 700,673.86
Other Funds:	$ 0.00
Total Funds:	$ 700,673.86

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	52		52	100.00
# of Households	52		52	100.00

Projected Accomplishments	Total
# of Singlefamily Units	52
# of Multifamily Units	
# of Housing Units	52

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 700,673.86

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer buyout incentives for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-522-000_MI_BP-UN_Montgomery County

Activity Title: UN-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 318,823.89

Most Impacted and Distressed Budget: $ 318,823.89

Other Funds: $ 0.00

Total Funds: $ 318,823.89

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:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	8			0.00
# of Households	8			0.00

Projected Accomplishments	Total
# of Singlefamily Units	8
# of Multifamily Units	
# of Housing Units	8
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
Montgomery County	Local Government	$ 318,823.89

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer buyout assistance for urgent need households. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-522-000_MI_BP-UN_Montgomery County_HA

Activity Title: UN-Housing Assistance

Activity Type:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 1,025.53
Most Impacted and Distressed Budget:	$ 1,025.53
Other Funds:	$ 0.00
Total Funds:	$ 1,025.53

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
Montgomery County	Local Government	$ 1,025.53

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer housing assistance for low to moderate income households. 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: 18-522-000_MI_BP-UN_Montgomery County_HI

Activity Title: Buyout Incentives

Activity Type:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 41,330.40

Most Impacted and Distressed Budget: $ 41,330.40

Other Funds: $ 0.00

Total Funds: $ 41,330.40

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:
Direct (Households)

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 41,330.40

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer buyout incentives for low to moderate income households. 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: 18-522-000_MI_BP-UN_Montgomery County_RA

Activity Title: UN-Relocation Assistance

Activity Type:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
09/11/2018

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 1,330.39
Most Impacted and Distressed Budget:	$ 1,330.39
Other Funds:	$ 0.00
Total Funds:	$ 1,330.39

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:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	2			0.00
# of Households	2			0.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 1,330.39

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Description:

Montgomery County will offer relocation assistance for low to moderate income households. These activities will meet urgent need national objective.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-004_MI_1b_Conroe

Activity Title: Sewer Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
02/25/2019

Projected End Date:
09/15/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,692,965.67
Most Impacted and Distressed Budget:	$ 1,692,965.67
Other Funds:	$ 0.00
Total Funds:	$ 1,692,965.67

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	955	305	405	74.35

Projected Accomplishments	Total
# of Linear feet of Public Improvement	26950

LMI%:	74.35

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Conroe	Unknown	$ 1,692,965.67

Location Description:

Construction shall take place in the City of Conroe at the following locations. Site 1 - Bettes Street, Alley North of Cowan Avenue, Alley North of Thomas Avenue and Alley North of Callahan Avenue. Site 2 - West Dallas Street, Houston Street, Alley Between Houston Street and Palestine Street, Waco Street, North Roberson Street, West Austin Street, West Lewis Street, Palestine Street, Galveston Street and Houston Street. Site 3 - Lester Street, Alley North of West Lewis Street, Alley North of McCall Avenue, Alley West of Lester Street, Cable Street and Madeley Street. FM 2854, FM 2854, Frazier Street, SH 105, Madeley Street, Cable Street, Dallas Street, San

Jacinto Street, Galveston Street, Nugent Street, Thompson Street, Cochran Street, Alley between Thomson Street and Main Street and Alley between Main Street and Pacific Street.

Activity Description:

The City of Conroe shall complete pipe preparation, install sanitary sewer pipe, construct and rehabilitate manholes, reconnect services, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-015_MI_1b_Magnolia

Activity Title: Sewer Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
06/18/2019

Projected End Date:
09/15/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,416,120.72
Most Impacted and Distressed Budget:	$ 1,416,120.72
Other Funds:	$ 0.00
Total Funds:	$ 1,416,120.72

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	608	168	322	80.59

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	4325
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Magnolia	Unknown	$ 1,416,120.72

Location Description:

Construction shall take place in the City of Magnolia at Commerce Street and Nichols Sawmill Road.

Activity Description:

The City of Magnolia shall repair, replace, and relocate sanitary sewer pipe, install manholes, complete related line tie-ins, apply seeding, replace correlated pavement, driveway, and culverts, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B364_Magnolia.pdf

Grantee Activity Number: 19-076-015_MI_5_Magnolia

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
06/18/2019

Projected End Date:
09/15/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 404,641.18
Most Impacted and Distressed Budget:	$ 404,641.18
Other Funds:	$ 0.00
Total Funds:	$ 404,641.18

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	242		191	78.93

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# cubic feet of stormwater storage added	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	6047

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Magnolia	Unknown	$ 404,641.18

Location Description:

Construction shall take place in the City of Magnolia at Sara Lane, Rachelle Lane, Marlin Street, Brady Street and Bryant Street.

Activity Description:

The City of Magnolia shall excavate ditches, remove and replace culverts, apply pavement repair and seeding and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document CityofMagnoliaB364_Survey_FNL Timberbook Estates.pdf

Grantee Activity Number: 19-076-017_MI_1a_Montgomery

Activity Title: Water Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
07/30/2019

Projected End Date:
06/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 493,608.92
Most Impacted and Distressed Budget:	$ 493,608.92
Other Funds:	$ 0.00
Total Funds:	$ 493,608.92

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 (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1010		380	37.62

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery	Unknown	$ 493,608.92

Location Description:
Construction shall take place in the City of Montgomery at Water Plant #3 - 109 Business Park Drive Montgomery, TX.

Activity Description:

The City of Montgomery shall install 1 600 kW generator, 1 sound-attenuating enclosure, 1 sub-base fuel tank, and 1 automatic transfer switch and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document MontgomeryB633_LMISD.pdf

Grantee Activity Number: 19-076-017_MI_1b_Montgomery

Activity Title: Sewer Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
07/30/2019

Projected End Date:
06/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 619,970.86
Most Impacted and Distressed Budget:	$ 619,970.86
Other Funds:	$ 0.00
Total Funds:	$ 619,970.86

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	122	48	62	90.16

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5600

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery	Unknown	$ 619,970.86

Location Description:

Construction shall take place in the City of Montgomery at MLK Drive, Baja Road, McGinnis Lane and School Street (west boundary).

Activity Description:

The City of Montgomery will replace sewer line with cured-in-place pipe, install culverts, perform ancillary

manhole adjustments, service lead replacement and reconnection, point and lead repairs, roadside ditch regrading, asphalt street and driveway repair, and site restoration, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B366_Montgomery.pdf

Grantee Activity Number: 19-076-017_MI_5_Montgomery

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
07/30/2019

Projected End Date:
06/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 60,417.13
Most Impacted and Distressed Budget:	$ 60,417.13
Other Funds:	$ 0.00
Total Funds:	$ 60,417.13

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	

LMI%:	31.2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Montgomery	Unknown	$ 60,417.13

Location Description:

Construction shall take place in the City of Montgomery at Anders Branch - MLK Drive to Liberty Street.

Activity Description:

The City of Montgomery shall acquire easements, excavate channel, regrade roadside ditches, install riprap, wingwalls, headwalls, and footings, remove and replace pavement, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-018_MI_5_Montgomery County

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
06/11/2019

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,006,911.57
Most Impacted and Distressed Budget:	$ 2,006,911.57
Other Funds:	$ 0.00
Total Funds:	$ 2,006,911.57

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	320		315	98.44

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	4000

LMI%:	17.45

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 2,006,911.57

Location Description:

Construction shall take place in Montcomery County at River Oaks Drive - From 1,100 feet east of Needham Road to outfall 4,000 ft east of 10775 River Oaks.

Activity Description:

Montgomery County shall regrade and reshape drainage ditches, clear and grub site, remove and replace existing culverts, install new storm sewer pipe, remove and replace manholes and inlets, cut and restore pavement, restore driveways, reseed sites and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-019_MI_5_Oak Ridge North

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
07/25/2019

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 239,800.57
Most Impacted and Distressed Budget:	$ 239,800.57
Other Funds:	$ 0.00
Total Funds:	$ 239,800.57

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3060	205	265	15.36

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	187300

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Oak Ridge North, City of	Local Government	$ 239,800.57

Location Description:
Construction shall take place in the City of Oak Ridge North at the Spring Pines Detention - Approximately 2 blocks east of I-45 at the north-west boundary of Marilyn Edgar Park.

Activity Description:

The City of Oak Ridge North shall excavate a detention area, install select fill, compaction, and restoration, and add a concrete spillway, pilot channel, outfall pad, detention basin materials, and all associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_LMISD_B368_OakRidgeNorth.pdf

Grantee Activity Number: 19-076-021_MI_4_Patton Village

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
08/07/2019

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 1,937,183.29

Most Impacted and Distressed Budget: $ 1,937,183.29

Other Funds: $ 0.00

Total Funds: $ 1,937,183.29

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

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1220	410	350	62.30

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	9450

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Patton Village, City of	Local Government	$ 1,930,843.44

Location Description:

Construction shall take place in the City of Patton Village at Yates Street, Main Street, Main St, Roping Pen Road, H. L. Patton Street, Main St, and Lakeview Drive. This activity will provide a city-wide benefit to the City of Patton Village.

Activity Description:

The City of Patton Village shall repair and reconstruct streets, repair and replace storm water pipe crossings, regrade roadside ditches, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_LMISD_B371_PattonVillage.pdf

Grantee Activity Number: 19-076-026_MI_5_Stagecoach

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
06/25/2019

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,452,684.66
Most Impacted and Distressed Budget:	$ 1,452,684.66
Other Funds:	$ 0.00
Total Funds:	$ 1,452,684.66

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	285	59	93	53.33

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	4910

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Stagecoach	Local Government	$ 1,452,684.66

Location Description:

Construction shall take place in the City of Stagecoach at Old Coach Road (Lake Apache Dam), Surrey Lane, Cimmaron Drive, Boot Hill Road #1, Boot Hill Road #2, Frontier Road #1, Frontier Road #2, Westward Ho Street, Old Coach Road #1, Old Coach Road #2, Old Coach Road #3, Lone Shadow Trail and Wagon Wheel Road.

Activity Description:

The City of Stagecoach shall replace storm sewer culverts, desilt and regrade roadside ditches, clear trees and vegetation to repair side slopes of the dam, replace spillways and culvert structures, apply erosion control, perform associated pavement repair, acquire easements, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document	StagecoachB382FL16_Survey_FNL.pdf

Grantee Activity Number: 19-076-030_MI_5_Willis

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
11/28/2018

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,309,235.86
Most Impacted and Distressed Budget:	$ 1,309,235.86
Other Funds:	$ 0.00
Total Funds:	$ 1,309,235.86

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5130		3960	77.19

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	4339

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willis	Unknown	$ 1,309,235.86

Location Description:

Construction shall take place in the City of Willis at Segment A Holland Street, Segment B Martin Luther King Boulevard, Segment C Intersection of Martin Luther King Boulevard and Kennedy Street, Segment D Fielder Street (John Kennedy per Google Earth), Segment E Martin Luther King Boulevard Storm Pipe: Philpot to Holland, Segment F Martin Luther King Boulevard Storm Pipe: Holland to Woodson, Segment G Holland Storm and

Segment H Martin Luther King Park Drainage.

Activity Description:

THe City of Willis shall replace culverts, install pipe, regrade roadside ditches, excavate outfall ditches, repair pavement, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document WillisB387_LMISD.pdf

Grantee Activity Number: 19-076-031_MI_1b_Woodloch

Activity Title: Sewer Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0006

Project Title:
MONTGOMERY COUNTY

Projected Start Date:
11/28/2018

Projected End Date:
11/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 741,604.12
Most Impacted and Distressed Budget:	$ 741,604.12
Other Funds:	$ 0.00
Total Funds:	$ 741,604.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	629	192	217	65.02

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodloch	Local Government	$ 741,604.12

Location Description:
Construction shall take place in the City of Woodloch at Project #1 City Wastewater Treatment Plant (South Woodloch Street).

Activity Description:
The City of Woodloch shall install new WWTP headworks, an aeration basin, clarifier, chlorine contact and

complete associated appurtenances. These activities will provide a city-wide benefit to the persons of the Town of Woodloch, as well as the surveyed areas outside of the city limits, and therefore meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document WoodlochB388_T1_Sur_LMISD.pdf

Project # / 0007 / NEWTON COUNTY

Grantee Activity Number: 18-533-000_MI_BP-LMI_Newton County

Activity Title: LMI-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
07/01/2018

Projected End Date:
04/30/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,030,560.73
Most Impacted and Distressed Budget:	$ 1,030,560.73
Other Funds:	$ 0.00
Total Funds:	$ 1,030,560.73

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		6	100.00
# of Households	6		6	100.00

Projected Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
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
Newton County	Local Government	$ 1,030,560.73

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will offer buyout assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-533-000_MI_BP-UN_Newton County

Activity Title: UN-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
07/01/2018

Projected End Date:
04/30/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 2,419,724.87

Most Impacted and Distressed Budget: $ 2,419,724.87

Other Funds: $ 0.00

Total Funds: $ 2,419,724.87

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:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6			0.00
# of Households	6			0.00

Projected Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
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
Newton County	Local Government	$ 2,419,724.87

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will offer buyout assistance for urgent need households. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-533-000_MI_DEMO-LMI_Newton County

Activity Title: Pending Cancellation

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
07/02/2018

Projected End Date:
04/30/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 605.14

Most Impacted and Distressed Budget: $ 605.14

Other Funds: $ 0.00

Total Funds: $ 605.14

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	10		10	100.00
# of Households	10		10	100.00

Projected Accomplishments	Total
# of Singlefamily Units	10
# of Multifamily Units	
# of Housing Units	10
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 605.14

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will authorize the removal of any dwelling, building, structure or property that is unfit for human abitation. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-533-000_MI_HAP-LMI_Newton County

Activity Title: LMI-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
07/01/2018

Projected End Date:
04/30/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 5,869,981.34
Most Impacted and Distressed Budget:	$ 5,869,981.34
Other Funds:	$ 0.00
Total Funds:	$ 5,869,981.34

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	25		25	100.00
# of Households	25		25	100.00

Projected Accomplishments	Total
# of Singlefamily Units	25
# of Housing Units	25
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 5,869,981.34

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-533-000_MI_HAP-UN_Newton County

Activity Title: UN-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
07/01/2018

Projected End Date:
04/30/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 1,202,909.55
Most Impacted and Distressed Budget:	$ 1,202,909.55
Other Funds:	$ 0.00
Total Funds:	$ 1,202,909.55

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	7			0.00
# of Households	7			0.00

Projected Accomplishments	Total
# of Singlefamily Units	7
# of Multifamily Units	
# of Housing Units	7
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 1,202,909.55

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet the urgent need national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-535-000_MI_4_Newton County

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
07/01/2018

Projected End Date:
11/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 19,949,829.68
Most Impacted and Distressed Budget:	$ 19,949,829.68
Other Funds:	$ 0.00
Total Funds:	$ 19,949,829.68

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

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1307		968	74.06

Projected Accomplishments	Total
# of Linear feet of Public Improvement	220160

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 19,948,739.99

Location Description:

Construction shall take place in Newton County at Precinct #1 CR 3068, CR 3073, CR 4002, CR 4004, and CR 3037. Precinct #2 CR 1084, 1085, CR 1090, CR 1091, CR 1081, CR 1082, CR 1078, CR 1079, CR 1087, CR 1083, CR 1036, CR 1037, CR 1039, CR 2040, CR 2041, CR 4091, CR 4393, CR 1020 W, CR 2036 W, Lewis Road, Washington Rd, and CR 1006. Precinct #3 CR 4075,CR 4076 (Sabine Sands Road), CR 2016, CR 2076, CR 2001, CR 2053, and Klines Ferry Rd CR 2018. Precinct #4 CR 4191,CR 4153, CR 4171, CR 4122, CR 3139, CR 4181 N, CR 3148, and CR 3149.

Activity Description:

Newton County shall reconstruct roads, stabilize sub-grade, apply asphalt, remove and replace culverts, regrade roadside ditches, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B279_NewtonCounty.pdf

Grantee Activity Number: 19-076-032_MI_14_Deweyville

Activity Title: Specially Authorized Public Facilities and Improve

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
05/20/2019

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:	$ 5,016,171.13
Most Impacted and Distressed Budget:	$ 5,016,171.13
Other Funds:	$ 0.00
Total Funds:	$ 5,016,171.13

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4150	380	580	23.13

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	3

LMI%:	23.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Deweyville Independent School District	Local Government	$ 5,016,171.13

Location Description:

Improvements shall take place at the Deweyville Independent School District at 171 HWY 12 Elementary and Middle School, Administration Facility, and Transportation Facility.

Activity Description:

The Deweyville Independent School District shall reconstruct and relocate school facilities, perform chemical cleanup and remediation at original school site, install and maintain temporary critical school facilities until completion of permanent structures, and complete associated appurtenances. These activities will meet the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0008 / RSA HOUSING

Grantee Activity Number: 19-076-048_ SC_BP-LMB_Lee County

Activity Title: LMB-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0008

Project Title:
RSA HOUSING

Projected Start Date:
07/03/2019

Projected End Date:
08/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 193,110.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 193,110.60

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# 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
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
Lee, County of	Local Government	$ 193,110.60

Location Description:

Activities shall take place in Lee County. Zip Codes 76578, 77853, 78621, 78659, 78942, 78946, 78947 and 78948.

Activity Description:

Lee County will offer buyout assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-048_SC_BP-UN_Lee County

Activity Title: UN-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Cancelled

Project Number:
0008

Project Title:
RSA HOUSING

Projected Start Date:
07/03/2019

Projected End Date:
08/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

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:
Direct (Households)

Ancillary Activities

None

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

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
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
Lee, County of	Local Government	$ 0.00

Location Description:

Activities shall take place in Lee County. Zip Codes 76578, 77853, 78621, 78659, 78942, 78946, 78947 and 78948.

Activity Description:

Lee County will offer buyout assistance for urgent need households. This activity has been cancelled.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-049_SC_ARP-LMH_CrossPlains

Activity Title: ARP-LMH

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0008

Project Title:
RSA HOUSING

Projected Start Date:
02/18/2020

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,005,418.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,005,418.68

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4		4	100.00
# of Households	4		4	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	4
# of Housing Units	4
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cross Plains, City of	Local Government	$ 2,003,379.84

Location Description:

Activities shall take place in the City of Cross Plains. Zip Codes 76443.

Activity Description:

The City of Cross Plains will provide reconstruction and new construction assistance activities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-050_SC_HAP-LMH_Wharton

Activity Title: LMH-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0008

Project Title:
RSA HOUSING

Projected Start Date:
03/28/2019

Projected End Date:
12/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,071,234.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,071,234.99

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8	5	3	100.00
# of Households	8	5	3	100.00

Projected Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Elevated Structures	
# of Substantially Rehabilitated Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wharton	Local Government	$ 2,071,215.74

Location Description:

Activities shall take place in the City of Wharton. Zip Code 77488.

Activity Description:

The City of Wharton will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-051_SC_ARP-LMH_Madisonville

Activity Title: ARP-LMH

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0008

Project Title:
RSA HOUSING

Projected Start Date:
01/10/2020

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,002,757.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,002,757.80

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	8		8	100.00
# of Households	8		8	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	8
# of Housing Units	8
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madisonville	Unknown	$ 2,001,599.25

Location Description:

Activities shall take place in the City of Madisonville. Zip Code 77864.

Activity Description:

The City of Madisonville will provide new construction assistance activities for multifamily units. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-052_SC_HAP-LMH_Brookshire

Activity Title: LMH-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0008

Project Title:
RSA HOUSING

Projected Start Date:
07/15/2019

Projected End Date:
01/31/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget: $ 1,969,280.84

Most Impacted and Distressed Budget: $ 0.00

Other Funds: $ 0.00

Total Funds: $ 1,969,280.84

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%
# Owner Households	8	5	3	100.00
# of Households	8	5	3	100.00

Projected Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brookshire, City of	Local Government	$ 1,969,280.84

Location Description:

Activities shall take place in the City of Brookshire. Zip Codes 77423.

Activity Description:

The City of Brookshire will provide homeowner repair and reconstruction activities. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0009 / RSA INFRASTRUCTURE

Grantee Activity Number: 19-076-033_SC_5_Grimes County

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
08/06/2019

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,983,232.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,983,232.07

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	204	64	49	55.39

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	10590

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 1,983,232.07

Location Description:

Construction shall take place in Grimes County at 1 - CR 320, 2 - CR 185, 3 - Clark/Albin Road,4 - Blackberry - County Road 206A, 5 - Blackberry - County Road 313, 6 - Blackberry - County Road 207 - EAST of intersection at County Road 207A, 7 - Blackberry - County Road 207 - WEST of intersection at County Road 207A and 8 - Blackberry CR 206.

Activity Description:

Grimes County shall replace storm sewer culverts, install storm sewer pipes, install concrete headwalls, repair pavement and ditches, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B686_GrimesCounty.pdf

Grantee Activity Number: 19-076-034_SC_5_Navasota

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
05/22/2019

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,006,879.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,006,879.04

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	184	121	15	73.91

Projected Accomplishments	Total
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	1900

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Navasota	Local Government	$ 2,006,320.85

Location Description:

Construction shall take place in the City of Navasota at Railroad Street and Manley Street.

Activity Description:

The City of Navasota shall install storm sewer pipe, junction boxes, culverts and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B687_Navasota.pdf

Grantee Activity Number: 19-076-035_SC_5_Madison County

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
06/13/2019

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,009,423.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,009,423.20

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	281	85	96	64.41

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	9245

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Madison County	Unknown	$ 2,009,423.20

Location Description:

Construction shall take place in Madison County at Strawther Road & Drainage Structure, Red Oak Road & Drainage Structure, Bundic Road, Musgrove Road Drainage Structure & Road Elevation and Mathis Meadows.

Activity Description:

Madidon County shall demolish and replace storm drainage structures, excavate and regrade roadside ditches, install culverts, rip rap, and headwalls, replace guard rails, elevate roadways, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document MadisonCoB688FL16_FinlAppSurvey.pdf

Grantee Activity Number: 19-076-036_SC_5_San Felipe

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
05/28/2019

Projected End Date:
07/15/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,986,712.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,986,712.34

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	174	74	20	54.02

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	28565

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Felipe, Town of	Local Government	$ 1,986,712.34

Location Description:

Construction shall take place in the Town of San Felipe at College Street, Alvin Street, Baron de Bastrop Street, Guadalupe Street, Nicholas Bravo Street, Sealy Road, Houston Street, Front Street, Sealy Road, 10th Avenue, Campo Santo Street, 8th Avenue, and Austin Street Outfall Ditch.

Activity Description:

The Town of San Felipe shall excavate and regrade roadside ditches, install new drain pipes, restore roadway surface, improve road drainage, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B690_SanFelipe.pdf

Grantee Activity Number: 19-076-037_SC_4_Austin County

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
06/10/2019

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,006,905.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,006,905.31

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	439	71	186	58.54

Projected Accomplishments	Total
# of Linear feet of Public Improvement	36000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Austin County	Local Government	$ 2,006,905.31

Location Description:

Construction shall take place in Austin County at Kaechele Road, Tower Road, Tomlinson Road, Blakely Road and Klopsteck Road.

Activity Description:

Austin County shall reconstruct roads, excavate and regrade roadside ditches, stabilize road base, install

associated headwalls, wingwalls, storm sewer pipe, culverts, and riprap, establish silt fencing, adjust mailboxes, apply seeding, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document AustinCoB689_LMISD_Survey_FNL_App.pdf

Grantee Activity Number: 19-076-038_SC_5_Sealy

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
06/20/2019

Projected End Date:
07/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,737,255.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,737,255.90

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1910	470	650	58.64

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	5450

LMI%:	58.64

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sealy	Local Government	$ 1,737,255.90

Location Description:
Construction shall take place in the City of Sealy at Front Street and Alleyway south of 8th Street to north of US Highway 90.

Activity Description:

The City of Sealy shall excavate and regrade ditches, install culverts, repair street, restore sites, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-039_SC_5_Wallis

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
08/05/2019

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,979,653.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,979,653.80

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	279	91	81	61.65

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	13800

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wallis	Unknown	$ 1,979,653.80

Location Description:

Construction shall take place in the City of Wallis at Gresham Street, 2nd Street, 3rd Street, 4th Street, 5th Street, 6th Street, Railroad - From: City Limits To: Cedar Street, Cedar Street, Guyler Street, Railroad - From: 2nd Street To: 6th Street and Railroad - From: 8th Street To: 10th Street.

Activity Description:

The City of Wallis shall rehabilitate an existing drainage system by removing and replacing existing drainage pipe, rectify drainage ditches, install new box culverts, including asphalt and concrete repairs, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_SUR_B692_Wallis.pdf

Grantee Activity Number: 19-076-040_SC_5_Linden

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
07/08/2019

Projected End Date:
09/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,521,849.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,521,849.13

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2455		1265	51.53

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	5572

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Linden	Local Government	$ 1,521,849.13

Location Description:

Construction shall take place in the City of Linden at Main Street Drainage Outlet, Main Street Ditch, Kaufman Culvert, Kaufman Ditch, City Park West Bridge, City Park East Bridge, Center Hill Road Culvert, Center Hill Road Ditch, Regrade Earthen Seating, Install Earthen Berm, Center Hill Culvert, Center Hill Road Ditch, Detention Pond Ditch, City Park Retention Pond, City Park Ditch, Regrade Amphitheater - East of Center Hill Rd. and Install

Retaining Wall for Amphitheater - East of Center Hill Rd.

Activity Description:

The City of Linden shall excavate and regrade ditches, remove debris, remove and replace storm sewer culverts, install ditch lining, repair foot bridges, regrade an amphitheater, install a retaining wall for the amphitheater, construct detention pond, install earthen berms, and complete related pavement repair and associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document LindenB693FL16_LMISDFNLApp.pdf

Grantee Activity Number: 19-076-041_SC_1b_Clifton

Activity Title: Sewer Facilities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
06/20/2019

Projected End Date:
09/30/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,003,906.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,003,906.26

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3483		2354	67.59

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1000
# of public facilities	135

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clifton, City of	Local Government	$ 2,003,906.26

Location Description:
Construction shall take place in the City of Cliftton at 3rd Street and Manholes throughout the City.

Activity Description:

The City of Clifton shall install sanitary-sewer pipes, reconnect services, rehabilitate and replace manholes, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document CliftonB694FL16_SurveyFNLApp.pdf

Grantee Activity Number: 19-076-042_SC_4_Jasper County

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
06/24/2019

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 1,683,188.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,683,188.61

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

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	282		227	80.50

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20520

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 1,683,188.61

Location Description:

Construction shall take place in Jasper County at the following locations: Site 1 Precinct 3 - County Road 555, County Road 556, County Road 557, County Road 558, County Road 559 and County Road 561. Site 2 Precinct 4 - County Road 740, County Road 745, County Road 744 and County Road 746.

Activity Description:

Jasper County shall remove and repair portions of Precincts 3 and 4 roads outside the floodway and contractor to install culverts/drainage and associated appurtenances for both precincts. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document JasperCoB695_LMISDSurveyFNL.pdf

Grantee Activity Number: 19-076-043_SC_5_Stephenville

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
06/25/2019

Projected End Date:
09/15/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,984,374.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,984,374.29

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1120	525	190	63.84

Projected Accomplishments	Total
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	3827

LMI%:	63.84

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Stephenville, City of	Local Government	$ 1,984,374.29

Location Description:

Construction shall take place in the City of Stephenville at West Swan Street, West Hyman Street, South Lillian Street, South Second Avenue and South First Street.

Activity Description:

The City of Stephencville shall replace storm sewer culverts, install concrete flume, curbs, gutters, storm drain inlets, and storm drainage pipe, apply related pavement repair, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-044_SC_4_San Jacinto County

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
07/04/2019

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,814,186.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,814,186.90

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5675	1860	1340	56.39

Projected Accomplishments	Total
# of Linear feet of Public Improvement	23000

LMI%:	56.39

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 1,811,819.00

Location Description:

Construction shall take place in San Jacinto County at Precinct 1 - Spring Ridge Road, Precinct 1 - Cedar Valley Road, Precinct 1 - Camilla Lake Road, Precinct 2 - East - Cherry Creek Drive, Precinct 4 - Harrell Road and Precinct 4 - Holiday Boulevard.

Activity Description:

San Jacinto County shall remove damaged culverts, install box culvert crossings, wingwalls, erosion control, and a thick crushed limestone base, apply asphalt, complete site work related to guard railings, and complete associated appurtenances to stabilize roadway subgrade. Install a thick crushed limestone base, applying asphalt, completing site work related to guard railings. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-045_SC_4_Woodville

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
07/18/2019

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,004,538.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,004,538.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	920	565	85	70.65

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5900

LMI%:	70.65

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 2,000,000.00

Location Description:

Construction shall take place in the City of Woodville at Cobb Mill Road and Cardinal Drive.

Activity Description:

The City of Woodville shall reconstruct roadway¿including subgrade stabilization, limestone base, and surface course¿recompact existing pavement, and complete associated appurtenances, eliminating road base failure.

These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-046_SC_5_Bastrop

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
07/22/2019

Projected End Date:
05/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 416,095.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 416,095.24

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17730	4680	4700	52.90

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	31580

LMI%:	52.9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bastrop County	Local Government	$ 416,095.24

Location Description:

Construction shall take place in Bastrop County at Paint Creek Road South, 147 Long Trail, 167 Long Trail, 199 Long Trail, 203 O'Grady, 271 O'Grady, 155 Milam Lane, 218 Cardinal Loop, 160 Cardinal Drive, 238 Ponderosa Loop, 559 Cardinal Loop, Jim Bowie at Creek, 348 Cardinal at Mallard, 800 Nink Road, 190 Pine Canyon, Pony Express Dr. at Bridge, 1271 Antioch Road, 218 Lakeside Drive, 455 Antioch Road, 456 Old Potato Road, 525 Old

Potato Road, 361 Hofferek Road, 439 Lower Red Rock Road, 792 Lower Red Rock Road, 245 Mark Adams Road, 148 McDowell Road, 313 Flower Hill Road, 112 Vyvjala, 188 Vyvjala, 293 Vyvjala, 131 Cardinal Loop, 500 High Crossing, Tahitian Village Site 1 (Segment 1), Tahitian Village Site 1 (Segment 2), Tahitian Village Site 2, Tahitian Village Site 3, Stony Point, Gotier Trace Site 1 and Gotier Trace Site 2.

Activity Description:

Bastrop County shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-047_SC_5_Jasper

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
08/07/2019

Projected End Date:
08/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,018,685.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,018,685.33

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7315	2790	1070	52.77

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	3700

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 2,016,599.47

Location Description:

Construction shall take place in the City of Jasper at Sandy Creek Channel - From: East side of Hwy 96, To: East Approximately 3,700 linear feet. Activity provides a city-wide benefit to the City of Jasper.

Activity Description:

The City of Jasper shall clear channel rights-of-way, clear trees from the channel bank areas, install erosion control, place appropriate seeding, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document 16F_LMISD_B700_Jasper.pdf

Grantee Activity Number: 19-076-053_SC_5_Jefferson

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0009

Project Title:
RSA INFRASTRUCTURE

Projected Start Date:
06/24/2019

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,960,233.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,960,233.96

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1835		985	53.68

Projected Accomplishments	Total
# of Elevated Structures	
# of Linear feet of Public Improvement	4745

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson	Unknown	$ 1,960,233.96

Location Description:

Construction shall take place in the City of Jefferson at Walnut Street, Easement (Between St. John and Bonham), Easement (Between St. John and Bonham), Washington Easement - St. John to Easement between St. John and Bonham, Washington and Canal Street - Easement between St. John and Bonham to East Orleans Street, East Orleans Street Easement - Railroad right of way to Easement between Washington and Canal, Cross

Country Easement - East Orleans Easement to Control Box, Henderson Easement - Railroad right of way to Cross Country Easement and Vale Street.

Activity Description:

The City of Jefferson shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document JeffersonB844_T1_LMISD.pdf

Project # / 0010 / MI County Competition

Grantee Activity Number: 19-076-055_MI_5-LMI_Patton Village

Activity Title: Flood and Drainage

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0010

Project Title:
MI County Competition

Projected Start Date:
07/02/2020

Projected End Date:
05/31/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 19,017,555.10
Most Impacted and Distressed Budget:	$ 19,017,555.10
Other Funds:	$ 0.00
Total Funds:	$ 19,017,555.10

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1925		1365	70.91

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# cubic feet of stormwater storage added	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	7695

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Patton Village, City of	Local Government	$ 19,017,555.10

Location Description:

Construction shall take place in the City of Patton Village at Patton Lake Detention Pond #1 and 2 and Peach Creek Tributary.

Activity Description:

The City of Patton Village shall deepen existing detention pond and excavate channel for improving conveyance; and install overflow piping and inlet and outlet pipes and shall complete all associated appurtenances. These activities will meet low to the moderate-income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document PattonVillageC433_LMISD.pdf

Project # / 0011 / Disaster Recovery Reallocation Program

Grantee Activity Number: DRRP[16F]_HMID_LMI_25-141-001-F190_Tomball_F&D

Activity Title: Flood and Drainage Improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
08/05/2025

Projected End Date:
11/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,350,000.00
Most Impacted and Distressed Budget:	$ 1,350,000.00
Other Funds:	$ 0.00
Total Funds:	$ 1,350,000.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Newton, City of	B-16-DL-48-0001	Rehabilitation/reconstruction of a public improvement	0011		DRRP[16F]_HMID_LMI_25-141-002-F326_Newton_F&D	Flood and Drainage Improvements		
Texas General Land Office	B-16-DL-48-0001	Rehabilitation/reconstruction of a public improvement	0011		DRRP_HMID_LMI_GranteeSupport[16F]_F&D	DRRP Grantee Support for Subrecipient HMID LMI Flood and Drainage Activities		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	50		42	84.00

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
# cubic feet of stormwater storage added	
# of Elevated Structures	

Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	1680

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tomball	Local Government	$ 1,350,000.00

Location Description:

Construction shall take place in the City of Tomball at M118 Basin Upper Section from Lizzie Ln to S Persimmon St.

Activity Description:

The City of Tomball shall widen and deepen the existing drainage channel, reconstruct the outfall connection to the storm sewer system, construct lateral channel to existing drainage channel, and complete associated appurtenances for the M118 Channel Improvements project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document	16F_SUR_F190_Tomball.pdf

Grantee Activity Number: DRRP[16F]_HMID_LMI_25-141-002-F326_Newton_F&D

Activity Title: Flood and Drainage Improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
08/12/2025

Projected End Date:
10/31/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,818,181.80
Most Impacted and Distressed Budget:	$ 1,818,181.80
Other Funds:	$ 0.00
Total Funds:	$ 1,818,181.80

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Tomball	B-16-DL-48-0001	Rehabilitation/reconstruction of a public improvement	0011		DRRP[16F]_HMID_LMI_25-141-001-F190_Tomball_F&D	Flood and Drainage Improvements		
Texas General Land Office	B-16-DL-48-0001	Rehabilitation/reconstruction of a public improvement	0011		DRRP_HMID_LMI_GranteeSupport[16F]_F&D	DRRP Grantee Support for Subrecipient HMID LMI Flood and Drainage Activities		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	159		123	77.36

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
# cubic feet of stormwater storage added	
# of Elevated Structures	

Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	1160

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 1,818,181.80

Location Description:

Construction shall take place in the City of Newton at Jackson St and Magnolia St for the Jackson-Magnolia Improvements project.

Activity Description:

The City of Newton shall replace existing culverts, repave street and complete associated appurtenances for the Jackson-Magnolia Improvements project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[16F]_HMID_LMI_25-141-003-F327_Newton_SF

Activity Title: Wastewater System Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
08/12/2025

Projected End Date:
10/31/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,090,909.08
Most Impacted and Distressed Budget:	$ 1,090,909.08
Other Funds:	$ 0.00
Total Funds:	$ 1,090,909.08

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Brazoria	B-16-DL-48-0001	Construction/reconstruction of water/sewer lines or systems	0011		DRRP[16F]_HMID_LMI_25-141-005-F331_Brazoria_SF	Sewer Facilities and Improvements		
Texas General Land Office	B-16-DL-48-0001	Construction/reconstruction of water/sewer lines or systems	0011		DRRP_HMID_LMI_GranteeSupport[16F]_WSF	DRRP Grantee Support for Subrecipient HMID LMI Water or Sewer Facilities Activities		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2090	915	215	54.07

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	

# of Linear feet of Public Improvement	2930
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 1,090,909.08

Location Description:

Construction shall take place in the City of Newton at N Rusk Street/Easement.

Activity Description:

The City of Newton shall replace sanitary sewer pipe, install manholes along the sanitary sewer, complete service reconnections and associated appurtenances for the City of Newton Sewer Line Improvements project. This activity meets the low- and moderate-income national objective using the City-Wide ACS 2020 LMISD. Please see the documents tab for the source data of the service area.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document	16F_LMISD_F327_Newton.pdf

Grantee Activity Number: DRRP[16F]_HMID_LMI_25-141-004-F329_Newton_SI

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
08/12/2025

Projected End Date:
10/31/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 1,045,454.53
Most Impacted and Distressed Budget:	$ 1,045,454.53
Other Funds:	$ 0.00
Total Funds:	$ 1,045,454.53

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Texas General Land Office	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP_HMID_LMI_GranteeSupport[16F]_SI	DRRP Grantee Support for Subrecipient HMID LMI Street Improvement Activities		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	85	58	11	81.18

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	5430

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 1,045,454.53

Location Description:

Construction shall take place in the City of Newton in East Newton including Magnolia St, Smith St, Newton St, Lee St, and Weiss St.

Activity Description:

The City of Newton shall rehabilitate existing streets along with culvert replacements and complete associated appurtenances for the Newton Five Streets Improvement project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document	16F_SUR_F329_Newton.pdf

Grantee Activity Number: DRRP[16F]_HMID_LMI_25-141-005-F331_Brazoria_SF

Activity Title: Sewer Facilities and Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
09/02/2025

Projected End Date:
08/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 700,000.00
Most Impacted and Distressed Budget:	$ 700,000.00
Other Funds:	$ 0.00
Total Funds:	$ 700,000.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Newton, City of	B-16-DL-48-0001	Construction/reconstruction of water/sewer lines or systems	0011		DRRP[16F]_HMID_LMI_25-141-003-F327_Newton_SF	Wastewater System Improvements		
Texas General Land Office	B-16-DL-48-0001	Construction/reconstruction of water/sewer lines or systems	0011		DRRP_HMID_LMI_GranteeSupport[16F]_WSF	DRRP Grantee Support for Subrecipient HMID LMI Water or Sewer Facilities Activities		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	450	58	343	89.11

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	

# of Linear feet of Public Improvement	8000
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria	Unknown	$ 700,000.00

Location Description:

Construction shall take place at Basin D Approximately 600’ north of Burnett St on Milam St to E Velasco St, continuing on E Velasco St to N Market St, continuing NE on N Market St to Old Main St, thence from N Market St SE on Marion St, thence on Camp St from Star St to approximately 200’ east of Liberty St, thence on Crecy St from Camp St to Travis St continuing south on Travis St for approximately 397’, thence on China St from Camp St to Pearl St, continuing NW on Pearl St to Star St, thence on Austin St from China St to Star St for the Basin D Sewer Line Improvements Project.

Activity Description:

The City of Brazoria shall rehabilitate existing sanitary sewer pipe, as well as restore manholes along the sanitary sewer pipe and complete associated appurtenances for the Basin D Sewer Line Improvements Project.
This activity meets the low- and moderate-income national objective using surveys.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document LMH_25143005F331_Brazoria_SF.pdf

Grantee Activity Number: DRRP[16F]_SMID_LMI_25-141-009-F356_WalkerCounty_SI

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
11/06/2025

Projected End Date:
11/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,000,000.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Walker County	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP[16F]_SMID_LMI_25-141-011-F357_WalkerCounty_SI	Street Improvements		
Texas General Land Office	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP_SMID_LMI_GranteeSupport[16F]_SI	DRRP Grantee Support for Subrecipient SMID LMI Street Improvement Activities		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	205		112	54.63

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	

# of Linear feet of Public Improvement	15370

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 2,000,000.00

Location Description:

Construction shall take place in Walker County at Frank Cloud Road and Wood Farm Road for the Walker County Precinct 3 Street Improvements Project.

Activity Description:

Walker County shall rehabilitate existing streets by reshaping the solid surface and complete associated appurtenances for the Walker County Precinct 3 Street Improvements Project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

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Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document 16F_SUR_F356_WalkerCounty.pdf

Grantee Activity Number: DRRP[16F]_SMID_LMI_25-141-011-F357_WalkerCounty_SI

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
11/18/2025

Projected End Date:
10/31/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

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

Total Budget:	$ 2,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,000,000.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Walker County	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP[16F]_SMID_LMI_25-141-009-F356_WalkerCounty_SI	Street Improvements		
Texas General Land Office	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP_SMID_LMI_GranteeSupport[16F]_SI	DRRP Grantee Support for Subrecipient SMID LMI Street Improvement Activities		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	309		236	76.38

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	

# of Linear feet of Public Improvement	18536

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 2,000,000.00

Location Description:

Construction shall take place at Forgotten Forest Subdivision at Pine Oak Ln from Hwy 190 to dead end, thence Knotty Pine Rd from Pine Oak Ln to Magnolia Ln, thence Hickory Ln from Knotty Pine Rd to dead end, thence Magnolia Ln from Hwy 190 to dead end, thence W Lake Rd from Magnolia Ln to Running Deer Rd continuing east on Running Deer Rd to E Lake Rd, continuing around the entire loop at E Lake Rd, thence Hoot Owl Rd from W Lake Rd to dead end.

Activity Description:

Walker County shall rehabilitate and strengthen existing street by replacing base material, repaving and complete associated appurtenances for the PCT 4 - Forgotten Forest Street Improvements Project. This activity meets the low-to moderate-income national objective though the use of surveys.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document	16F_SUR_F357_WalkerCounty.pdf

Grantee Activity Number: DRRP_HMID_LMI_GranteeSupport[16F]_F&D

Activity Title: DRRP Grantee Support for Subrecipient HMID LMI Flood and Drainage Activities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
07/02/2025

Projected End Date:
11/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

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

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Tomball	B-16-DL-48-0001	Rehabilitation/reconstruction of a public improvement	0011		DRRP[16F]_HMID_LMI_25-141-001-F190_Tomball_F&D	Flood and Drainage Improvements		
Newton, City of	B-16-DL-48-0001	Rehabilitation/reconstruction of a public improvement	0011		DRRP[16F]_HMID_LMI_25-141-002-F326_Newton_F&D	Flood and Drainage Improvements		

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# cubic feet of stormwater storage added	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	

# of Linear feet of Public Improvement

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activity Description:

Disaster Recovery Reallocation Program Grantee Support for Subrecipient HMID low- and moderate-income national objective Flood and Drainage Activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRRP_HMID_LMI_GranteeSupport[16F]_SI

Activity Title: DRRP Grantee Support for Subrecipient HMID LMI Street Improvement Activities

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
07/02/2025

Projected End Date:
11/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

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

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Newton, City of	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP[16F]_HMID_LMI_25-141-004-F329_Newton_SI	Street Improvements		

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activity Description:
Disaster Recovery Reallocation Program Grantee Support for Subrecipient HMID low- and moderate-income

national objective Street Improvement Activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRRP_HMID_LMI_GranteeSupport[16F]_WSF

Activity Title: DRRP Grantee Support for Subrecipient HMID LMI Water or Sewer Facilities Activities

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
07/02/2025

Projected End Date:
11/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

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

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Brazoria	B-16-DL-48-0001	Construction/reconstruction of water/sewer lines or systems	0011		DRRP[16F]_HMID_LMI_25-141-005-F331_Brazoria_SF	Sewer Facilities and Improvements		
Newton, City of	B-16-DL-48-0001	Construction/reconstruction of water/sewer lines or systems	0011		DRRP[16F]_HMID_LMI_25-141-003-F327_Newton_SF	Wastewater System Improvements		

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activity Description:

Disaster Recovery Reallocation Program Grantee Support for Subrecipient HMID low- and moderate-income national objective Water and Sewer Facility Activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRRP_SMID_LMI_GranteeSupport[16F]_SI

Activity Title: DRRP Grantee Support for Subrecipient SMID LMI Street Improvement Activities

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0011

Project Title:
Disaster Recovery Reallocation Program

Projected Start Date:
07/02/2025

Projected End Date:
11/01/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:
11/01/2027 by Bruce Grant

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

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

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Walker County	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP[16F]_SMID_LMI_25-141-011-F357_WalkerCounty_SI	Street Improvements		
Walker County	B-16-DL-48-0001	Construction/reconstruction of streets	0011		DRRP[16F]_SMID_LMI_25-141-009-F356_WalkerCounty_SI	Street Improvements		

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activity Description:

Disaster Recovery Reallocation Program Grantee Support for Subrecipient SMID low- and moderate-income national objective Street Improvement Activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 9999 / Restricted Balance

Grantee Activity Number: 18-100-000_00_Admin_MPACT-02142023151944

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
04/17/2018

Projected End Date:
08/31/2023

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:
11/01/2027 by Bruce Grant

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
Mpact Strategic Consulting LLC	Unknown	$ 0.00

Location Description:

The GLO is receiving applications for relocation assistance related to the 2015 and 2016 flood disaster events and Hurricane Harvey in Texas.

Activity Description:

Services shall include, but are not limited to: technical assistance to the GLO and its Subrecipients; completion and review of documents (e.g., relocation plans); monitoring of activities; and site visits to accomplish the agreed upon tasks. The Vendor may be required to provide support as required from the GLO's headquarters.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-523-000_MI_Admin_Fort Bend-08242023105030-10042023171707-10042023171710

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
08/27/2018

Projected End Date:
12/31/2024

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:
11/01/2027 by Bruce Grant

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
Fort Bend County	Local Government	$ 0.00

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Description:

Fort Bend County administration costs related to disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-533-000_MI_Admin_Newton County-09112023123822-10042023171638

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
07/02/2018

Projected End Date:
11/30/2024

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:
11/01/2027 by Bruce Grant

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activities shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Description:

Newton County administration costs related to the disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-544-000_MI_Admin_Brazoria County-09182023175342-10042023171655

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
09/09/2018

Projected End Date:
04/30/2024

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:
11/01/2027 by Bruce Grant

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

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

Location Description:

Activities shall take place in Brazoria County. Zip Codes 77422, 77430-77431, 77463, 77480, 77486, 77510-77511, 77515, 77531, 77534, 77541, 77566, 77577, 77578, 77581 and 77583-77584.

Activity Description:

Brazoria County administration costs related to the disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 18-545-000_MI_Admin_Harris County-12152021150159-06212023112147

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
09/11/2018

Projected End Date:
02/28/2022

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:
11/01/2027 by Bruce Grant

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:

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 administration costs related to disaster.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-008_MI_Admin_Houston-05312022163700

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
03/19/2019

Projected End Date:
04/30/2023

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:
11/01/2027 by Bruce Grant

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
Houston, City of	Local Government	$ 0.00

Location Description:

Activities shall take place in the City of Houston. Zip Codes 77001-77009, 77011-77051, 77053-77096, 77098-77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Description:

The City of Houston administration costs related to disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-048_SC_ADMIN_Lee County

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
07/03/2019

Projected End Date:
08/30/2024

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:
11/01/2027 by Bruce Grant

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
Lee, County of	Local Government	$ 0.00

Location Description:
Activities shall take place in Lee County. Zip Codes 76578, 77853, 78621, 78659, 78942, 78946, 78947 and 78948.

Activity Description:
Lee County administration costs related to disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-049_SC_Admin_CrossPlains-08062024161204

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
05/05/2020

Projected End Date:
06/30/2025

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:
11/01/2027 by Bruce Grant

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cross Plains, City of	Local Government	$ 0.00

Location Description:
Activities shall take place in the City of Cross Plains. Zip Code 76443.

Activity Description:
The City of Cross Plains administration costs related to disaster.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-050_SC_Admin_Wharton-08152023142440-10042023171645

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
03/28/2019

Projected End Date:
06/30/2025

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:
11/01/2027 by Bruce Grant

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
Wharton	Local Government	$ 0.00

Location Description:
Activities shall take place in the City of Wharton. Zip Code 77488.

Activity Description:
The City of Wharton administration costs related to disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-051_SC_Admin_Madisonville-12082023134713

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
04/30/2020

Projected End Date:
12/31/2024

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:
11/01/2027 by Bruce Grant

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madisonville	Unknown	$ 0.00

Location Description:
Activities shall take place in the City of Madisonville. Zip Code 77864.

Activity Description:
The City of Madisonville administration costs related to disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 19-076-052_SC_ADMIN_Brookshire-08152023144607-10042023171606

Activity Title: Administration

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
07/15/2019

Projected End Date:
08/31/2024

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:
11/01/2027 by Bruce Grant

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

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brookshire, City of	Local Government	$ 0.00

Location Description:
Activities shall take place in the City of Brookshire. Zip Codes 77423 and 77494.

Activity Description:
The City of Brookshire administration costs related to disaster.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DELETED/DUP 19-076- 023_MI_1b_Rosenberg-05032019112048

Activity Title:

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
12/19/2018

Projected End Date:
03/15/2021

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:
11/01/2027 by Bruce Grant

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:
Area Benefit (Census)

Ancillary Activities

None

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

Projected Accomplishments	Total
# of public facilities	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rosenberg	Local Government	$ 0.00

Location Description:

Construction shall take place at WWTP 1A. Improvements total one (1) public facility. Rosenberg WWTP 1A 2700 Avenue A 29.565668, -95.798747.

Activity Description:

Subrecipient shall install a generator to serve as a back-up power source for a critical wastewater system component.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DELETED/DUP 19-076- 030_MI_1b_Woodloch-05032019112207

Activity Title:

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
11/29/2018

Projected End Date:
03/19/2021

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:
11/01/2027 by Bruce Grant

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:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	629		409	65.02

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodloch	Local Government	$ 0.00

Location Description:

Construction shall take place at the city's wastewater treatment plant. Improvements total one (1) public facility. Project #1 City Wastewater Treatment Plant (South Woodloch Street) 30.216911, -95.410034.

Activity Description:

Subrecipient shall install new WWTP headworks, an aeration basin, clarifier, chlorine contact and complete associated appurtenances.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan History

Version	Date
B-16-DL-48-0001 AP#37	07/23/2026
B-16-DL-48-0001 AP#36	04/22/2026
B-16-DL-48-0001 AP#35	01/26/2026
B-16-DL-48-0001 AP#34	10/22/2025
B-16-DL-48-0001 AP#33	07/28/2025
B-16-DL-48-0001 AP#32	04/15/2025
B-16-DL-48-0001 AP#31	01/27/2025
B-16-DL-48-0001 AP#30	10/28/2024
B-16-DL-48-0001 AP#29	07/18/2024
B-16-DL-48-0001 AP#28	04/18/2024
B-16-DL-48-0001 AP#27	01/23/2024
B-16-DL-48-0001 AP#26	10/26/2023
B-16-DL-48-0001 AP#25	07/27/2023
B-16-DL-48-0001 AP#24	04/24/2023
B-16-DL-48-0001 AP#23	01/27/2023
B-16-DL-48-0001 AP#22	10/27/2022
B-16-DL-48-0001 AP#21	07/29/2022
B-16-DL-48-0001 AP#20	04/29/2022
B-16-DL-48-0001 AP#19	01/28/2022
B-16-DL-48-0001 AP#18	10/29/2021
B-16-DL-48-0001 AP#17	07/29/2021
B-16-DL-48-0001 AP#16	04/26/2021
B-16-DL-48-0001 AP#15	01/26/2021
B-16-DL-48-0001 AP#14	09/21/2020

B-16-DL-48-0001 AP#13	07/29/2020
B-16-DL-48-0001 AP#12	04/29/2020
B-16-DL-48-0001 AP#11	01/27/2020
B-16-DL-48-0001 AP#10	11/29/2019
B-16-DL-48-0001 AP#9	10/28/2019
B-16-DL-48-0001 AP#8	07/30/2019
B-16-DL-48-0001 AP#7	04/30/2019
B-16-DL-48-0001 AP#6	03/14/2019
B-16-DL-48-0001 AP#5	01/23/2019
B-16-DL-48-0001 AP#4	10/30/2018
B-16-DL-48-0001 AP#3	09/14/2018
B-16-DL-48-0001 AP#2	07/27/2018
B-16-DL-48-0001 AP#1	06/07/2018