



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF THE ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

JUN 13 2017

Ms. Anne Idsal
Deputy Land Commissioner
Texas General Land Office
State of Texas
1700 North Congress Street, Suite 935
Austin, TX 78701

Dear Ms. Idsal:

The Department is approving the State of Texas' Action Plan Amendment #1 (APA #1) for Community Development Block Grant disaster recovery (CDBG-DR) funds appropriated under Public Law 114-113, which provided an additional \$50,696,000 to the State for long-term recovery efforts from major storms and flooding events that occurred in 2015. This amendment establishes the objective scoring criteria for the \$23,058,432 allocated for State non-housing and housing competitions. These competitions will be administered by GLO to counties that were not HUD-identified Most Impacted and Distressed (MID) areas. The Department reviewed the scoring criteria and finds that the criteria meets the requirements in the Code of Federal regulations (CFR) at 24 CFR 91.320(k), which establishes the requirements for a State's method of distribution (MOD). The State's criteria also meets the requirements of the June 17, 2016, *Federal Register* Notice. Therefore, these funds will be made available to the State of Texas through the Disaster Recovery Grant Reporting (DRGR) system.

In addition to these funds, HUD is also making available the \$20,005,920 allocated to the HUD-identified MID areas since the State has approved the MODs for all four MID counties (Harris, Hays, Hidalgo, and Travis). As a reminder, HUD will periodically monitor the activities selected through both the State competition and the MID area MODs for compliance to the requirements of 24 CFR 570 (and supporting regulations), the June 17, 2016, *Federal Register* Notice, and State or local MOD criteria, as applicable. The State and MID funding distribution is shown below:

Funding Type	Housing	Non-Housing	Total Allocations
Harris County	\$882,066	\$1,874,391	\$2,756,457
Hays County	\$2,369,702	\$5,035,617	\$7,405,319
Hidalgo County	\$1,380,169	\$2,932,858	\$4,313,027
Travis County	\$1,769,957	\$3,761,159	\$5,531,116
State Competition	\$8,198,554	\$17,421,927	\$25,620,481
Administration and Planning	N/A	N/A	\$5,069,600
Total Allocation	\$13,780,592	\$29,301,758	\$50,696,000*

*Totals do not add horizontally due to addition of Administration, planning, and project delivery.

Please be advised that the State of Texas is required to report on its use of CDBG-DR funds outlined in the Action Plan through the DRGR system. The DRGR reporting requirements are outlined in detail in the *Federal Register* Notice as well as ongoing policy guidance.

The Department remains committed to assisting the State of Texas in its efforts to recover from the devastating effects of the 2015 flooding disasters, and looks forward to working with you and your staff in partnership to address the State's long-term recovery needs.

If you or any members of your staff have any questions, please contact Stanley Gimont, Deputy Assistant Secretary for Grant Programs (Acting), at (202) 708-2111.

Sincerely,



Clifford Taffet
General Deputy Assistant Secretary



State of Texas Plan for Disaster Recovery Amendment No.1

U.S. Department of Housing and Urban Development (HUD)
Section 420 of the Transportation, Housing and Urban
Development, and Related Agencies Appropriations Act, 2016
(Pub. L. 114-113, approved December 18, 2015)

February 21, 2017

Prepared by
Texas General Land Office
Community Development and Revitalization Program
1700 Congress Avenue
Austin, Texas
844.422.2692



Fischer Store Road Bridge in Hays County
Photo Courtesy of the Texas Civil Air Patrol
Taken May 28, 2015

Amendment No. 1

This document constitutes the First Amendment to the *State of Texas Plan for Disaster Recovery* (Action Plan) dated September 20, 2016, for CDBG disaster recovery funds related to the 2015 May event (DR-4223) and the 2015 October event (DR-4245).

Changes contained in Action Plan Amendment No. 1 are highlighted. This Amendment will establish the objective scoring criteria for the State Non-housing and Housing Competitions in Section III. State Administered Disaster Recovery Program. All other information, requirements, and certifications contained in the Action Plan remain in force unless addressed in this amendment.

Action Plan Amendment No. 1 will be posted for the required 14-day comment period. Recipients of the public comment period notice will include but are not limited to, low-income housing advocates and community organizations representing homeless and special needs populations, all mayors, county judges, and tribal leaders in the declared areas.

IV. State Administered Disaster Recovery Program

A. Action Plan

The Action Plan describes the following activities related to disaster relief, long-term recovery, and restoration of housing, infrastructure, and economic revitalization in the most impacted and distressed areas affected by the severe storms, tornadoes, straight-line winds, and flooding disasters occurring during 2015:

- Citizen participation process used to develop the Action Plan;
- Eligible affected areas and applicants, and the methodology used to distribute funds to those applicants;
- Activities for which funding may be used; and
- Grant procedures that will be applicable to ensure program requirements, including non-duplication of benefits.

This Action Plan will be used by the GLO to provide the approximate \$50,696,000 in CDBG-DR funds to be used toward meeting unmet housing, infrastructure, and other eligible community, and economic revitalization needs associated with DR-4223 and DR-4245.

As additional information becomes available through the grant administration process,

amendments to this Action Plan are expected. Prior to adopting any substantial amendment to this Action Plan, the GLO will publish the proposed plan or amendment on the GLO's official website and will afford citizens, affected local governments, and other interested parties a reasonable opportunity to examine the plan or amendment's contents. At a minimum, the following modifications will constitute a substantial amendment:

- A change in program benefit or eligibility criteria;
- The allocation or re-allocation of more than \$1 million; or
- The addition or deletion of an activity.

B. Program Budget

1. Grant Allocations

Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of housing, infrastructure and economic revitalization in the impacted and distressed Texas counties as declared in DR-4223 and DR-4245.

As required by the Federal Register, Vol. 81, No. 117, Friday, June 17, 2016, the GLO allocates a minimum of \$22,228,800 of the overall grant to the HUD-identified "most impacted" area consisting of Harris, Hays, Hidalgo, and Travis Counties.

The GLO will ensure, as is required by the Federal Register, the proportionate allocation of resources relative to areas and categories of greatest need. The GLO will allocate for non-housing 68% and housing 32% based on the unmet need identified in the needs assessments.

The GLO will ensure, as is required and identified in the Federal Register, at least 70% or \$35,487,200 of the entire CDBG Disaster Recovery grant award will be used for activities that benefit low and moderate income persons.

2. Administrative Funds

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

3. Thresholds Factors and Grant Size

There must be a specific disaster-related need directly attributable to the major natural disaster declaration for severe storms, tornadoes, straight-line winds, and flooding disaster relief, long-term recovery and/or restoration of housing and infrastructure (DR-4223, DR-4245). No disaster recovery assistance will be considered with respect to any part of a disaster loss that is reimbursable by the Federal Emergency Management Agency (FEMA), the Army Corps of Engineers (USACE), insurance or another source due in part to the restrictions against duplication of benefits outlined in this Action Plan. An activity underway prior to the Presidential disaster declaration will not qualify unless the disaster directly impacted said project.

- HUD Most-Impacted Area Counties

The grant size established for this Action Plan for the most-impacted counties is a \$100,000 minimum allocation size and maximum allocation size is the total allocated to the county.

- State Competition

The grant size established for this Action Plan for the State Competition for housing activities is a \$500,000 minimum project size and \$2,000,000 maximum project size. The application size established for this Action Plan for the State Competition for non-housing is a \$100,000 minimum project size and \$1,000,000 maximum project size. Each application may contain only 1 project. Each applicant can submit a total of 3 applications. No more than 2 may be non-housing.

Table 14: Minimum and Maximum Project Size

Project Size	Minimum	Maximum
HUD Most-Impacted Area Counties		
Harris	\$100,000	\$2,756,457
Hays	\$100,000	\$7,405,319
Hidalgo	\$100,000	\$4,313,027
Travis	\$100,000	\$5,531,116
State Competition		
Non-Housing	\$100,000	\$1,000,000
Housing	\$500,000	\$2,000,000

The proposed contract start dates for subgrantees is January/February 2017, and the proposed contract end dates for subgrantees is January/February 2019.

C. Eligibility and Award Method

According to HUD, only those that were within the disaster-declared counties of DR-4223 and DR-4245 are eligible to receive assistance under this grant. The GLO will potentially utilize all

three national objectives to carry out all programs under this allocation. Only mitigation measures related to repairing damage caused by severe storms, tornadoes, straight-line winds, and flooding will be considered for funding.

1. Eligible Applicants

Counties, cities, and housing authorities located in the 116 impacted counties are eligible applicants.

Due to direct allocations from HUD, the City of Houston (including the Houston Housing Authority) and the City of San Marcos (including the San Marcos Housing Authority) are ineligible to receive funding from the State's allocation in both the county MODs and the State Competition.

2. Eligible Activities

Housing Activities: Housing activities allowed under CDBG-DR including but are not limited to:

- Single-family and multifamily repair, rehabilitation, and / or new construction;
- Repair and replacement of manufactured housing units;
- Hazard mitigation;
- Elevation;
- Buyouts;
- Planning activities related to housing; and
- Other activities associated with the recovery of housing stock impacted.

Non-Housing Activities: All activities allowed under CDBG-DR, including but not limited to:

- Restoration of infrastructure (such as water and sewer facilities, streets, provision of generators, removal of debris, drainage, bridges, etc.);
- Demolition, rehabilitation of publicly or privately owned commercial or industrial buildings, and code enforcement;
- Planning activities related to non-housing;
- Economic development (such as microenterprise and small business assistance, commercial rehabilitation, and special economic development activities); and
- Public service (such as job training and employment services, health care, child care, and crime prevention within the 15% cap)

3. Ineligible Activities

Ineligible activities identified in the Federal Register, Vol. 81, No. 117, Friday, June 17, 2016, are the use of CDBG-DR for forced mortgage payoff, construction of dam/levee beyond original

footprint, incentive payments to households that move to disaster-impacted floodplains, assistance to privately-owned utilities, not prioritizing assistance to businesses that meet the definition of a small business, or assistance for second homes and activities identified in 24 CFR 570.207. All activities and uses authorized under Title I of the Housing and Community Development Act of 1974, allowed by waiver, or published in the Federal Register, Vol. 81, No. 117 are eligible.

D. Method of Distribution

As required by the Federal Register, Vol. 81, No. 117, Friday, June 17, 2016, the GLO will allocate \$22,228,800 of the overall grant to the HUD-identified “most impacted” area. The HUD-identified “most impacted” area consists of Harris, Hays, Hidalgo, and Travis Counties. The GLO will meet the requirement by allocating \$20,005,920 (excluding 5% administration and 5% planning, and project delivery) to Harris, Hays, Hidalgo, and Travis Counties. The GLO will require each “most-impacted” county to submit to the GLO a county Method of Distribution (MOD).

The amount each “most impacted” area county is allocated is based on the housing and non-housing funding allocation in the Need Assessment section of this Action Plan.

The balance, \$25,620,480 (excluding 5% administration and 5% planning, and project delivery), will be allocated for a State Competition for housing and non-housing projects. The GLO will release an application for eligible entities to apply.

1. HUD Most-Impacted County Method of Distribution (MOD)

The specific distribution of funds for general non-housing and housing activities **have been** determined by the four locally adopted county MODs. The four HUD identified most-impacted counties Harris, Hays, Hidalgo, and Travis **developed** MODs for their county’s allocation.

Each most-impacted county, including eligible cities (excluding the cities of Houston and San Marcos) and public housing authorities (excluding the Houston and San Marcos Housing Authorities) within the most-impacted counties, **were** eligible to be allocated funds with the MOD.

Harris, Hays, Hidalgo and Travis counties **facilitated** the Method of Distribution process. Cities and housing authorities located with the “most-impacted” counties **were** encouraged to participate in the development of the MOD.

Each “most-impacted” county MOD criteria **included** the following:

- Established objective criteria for allocation of funds to eligible entities or projects.
- Any project type priorities.

- A plan to meet the 70% low-to-moderate income benefit requirement.
- Must allocate 68% of the funds to non-housing activities and 32% of the funds housing activities.
- Minimum grant size of \$100,000 and maximum grant size of the total amount allocated to the county.
- Identify the process of reallocation of funds from de-obligated funds and/or cost-savings from completed projects.
- Must conduct at least one public planning meeting and one public hearing.

The GLO **provided** the counties additional guidance on the development of the county MODs.

2. State Competition

The GLO will conduct a State housing and non-housing competition for entities located in the remaining 112 impacted counties that were not identified by HUD as a most-impacted area county. Eligible applicants will include counties, cities, and housing authorities located in the 112 impacted counties. Counties, cities, and housing authorities located in the most-impacted counties are ineligible to apply to the State housing and non-housing competition.

Eligible applicants will submit applications for housing and/or non-housing projects to GLO based upon application guidelines developed by the GLO.

At a minimum the State Competition will include the following:

- Established objective scoring criteria for housing and non-housing projects.
- All CDBG-DR activities will be eligible.
- The State must meet the 70% low-to-moderate income benefit requirement.
- Will allocate \$17,421,927 or 68% of the funds to the non-housing competition and \$8,198,554 or 32% of the funds to the housing competition.
- For the housing competition, the minimum application amount is \$500,000 and the maximum application amount is \$2 million.
- For the non-housing competition, the minimum application amount is \$100,000 and the maximum application amount is \$1 million.
- 1 project per application submission.
- Eligible applicants may submit a maximum of 3 applications, only 2 may be non-housing.
- Any de-obligated funds and/or cost-savings from completed projects will be allocated to partially funded applications and/or awarded to the next highest scoring unfunded application.

The State Competition scoring criteria will be released in Action Plan, Amendment No. 1. If there is an under subscription in the competition, the GLO may request a waiver from HUD and amend the Action Plan to utilize funds based on the response.

a. Non-Housing Scoring Criteria

1. What is the applicant's rate of FEMA Public Assistance (PA) per capita?	10 points
2. What is the project's low-to-moderate income (LMI) percentage?	40 points
3. What is the change in employment from the 1st Quarter 2015 to the 1st Quarter 2016 for the applicant's county?	15 points
4. Was the applicant included in one or both of the DR-4223 and DR-4245 Presidential Disaster Declarations?	15 points
5. Is the applicant leveraging funds from other source(s)?	5 points
6. Project cost per beneficiary?	15 points
Total	100 Points
(Tie-Breaker) What is the poverty rate of the Census geographic area?	

1. Per capita damage (What is the applicant's rate of FEMA Public Assistance (PA) per capita?)

Data Source: HUD 2016 LOWMOD Income Data and Appendix D - FEMA Public Assistance Projected Project Amount

Maximum 10 Points

Methodology: The latest available amount of all FEMA Public Assistance (PA) of the total for DR-4223 and/or DR-4245 for the applicant, as of 7/8/2016, as provided by the Texas Division of Emergency Management, will be divided by the total population for the applicant to determine the amount of damages per capita. This average amount of damage per capita will be divided by a factor of 2.5, which determines the raw score to two decimal places. Up to a score of 10, the raw score is equal to the actual score. The maximum score is capped at 10 points. A raw score of 10 or more will equate to an actual score of 10.

County Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

The FEMA PA projected project amount for a county applicant will be calculated as the amount listed for the county. If the county is applying on behalf of another entity within the county, and that entity is listed as receiving FEMA PA, the county amount and the entity amount will be combined. For example, the County A applies on behalf of County A Volunteer Fire Department (VFD), County A and County A VFD FEMA PA projected project amounts are combined.

County population: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

City Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

The FEMA PA projected project amount for the city will be calculated as the amount listed for the city.

City population: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

Public Housing Authority Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

The FEMA PA projected project for the public housing authority applicants will be calculated as the amount listed for the public housing authority applicant.

Public Housing Authority Populations: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

The public housing authority applicant population is the population of the jurisdiction the housing authority is located.

Multi-jurisdiction Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

For a multi-jurisdiction application, the FEMA PA projected project amount for both jurisdictions will be combined.

Multi-jurisdiction Applicants Populations: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

For a multi-jurisdiction application, the jurisdictions' populations will be combined, unless the jurisdictions are a county and a city located within the county, then the county population will be used.

For a multi-jurisdiction application, the jurisdictions populations will be combined, unless the jurisdictions are a county and a city located within the county, then the county population will be used.

2. What is the project's low-to-moderate income (LMI) percentage?

Data Source: HUD 2016 LOWMOD Income Data, Surveys Utilizing Approved Methods and/or Non-housing Project Application Table 1

Maximum 40 Points

Methodology: Project beneficiary information will be reviewed to determine the appropriate LMI point score. The LMI percentage for applications are then awarded based upon the following scale:

- Below < 50.99% = 0 Points
- 51.00% to 59.99% = 20 Points
- 60.00% to 69.99% = 25 Points
- 70.00% to 79.99% = 30 Points
- 80.00% to 89.99% = 35 Points
- 90.00% to 100% = 40 Points

3. What is the change in employment from the 1st Quarter 2015 to the 1st Quarter 2016 for the applicant's county?

Data Source: Texas Workforce Commission's (TWC) Quarterly Census of Employment and Wages (QCEW) for the 1st Quarter of 2015 and the 1st Quarter of 2016 Change in Employment Data Worksheet.

Maximum 15 Points

Methodology: Employment figures for all industries, both public and private, for the 1st Quarter of 2015 and the 1st Quarter of 2016 are obtained from the Texas Workforce Commission's (TWC) Quarterly Census of Employment and Wages (QCEW) for each county in the region. Cities are scored on the rates for the county in which they are located. The percent of change in each county (increase/decrease) from the 1st Quarter 2015 to the 1st Quarter of 2016 is then calculated.

$$[(Q1\ 2016 - Q1\ 2015)/(Q1\ 2015)] \times 100 = \% \text{ Increase or Decrease}$$

Points are then awarded based upon the following scale:

- No decrease = 0 points
- Decrease up to 1.99% = 3 points
- Decrease 2.00% to 2.99% = 6 points
- Decrease 3.00% to 3.99% = 9 points
- Decrease 4.00% to 5.99% = 12 points
- Decrease 6.00% and over = 15 points

4. Was the applicant included in one or both of the DR-4223 and DR-4245 Presidential Disaster Declarations?

Data Source: FEMA Disaster Declarations Maps and Lists

Maximum 15 Points

Methodology: Applicant is located within a county that received Presidential Disaster Declarations DR-4223 and DR-4245.

- DR-4223 Only = 5 Points
- DR-4245 Only = 5 Points
- DR-4223 and DR-4245 = 15 Points

5. Is the applicant leveraging funds from other source(s)?

Data Source: Letter of Commitment from State, Federal, or other sources

Maximum 5 Points

Methodology: The commitment letters from a State source, Federal source or other outside sources will be reviewed to determine the amount of leveraged funds injected into the project. In order to receive points under this criterion, the leveraging must have a minimum value of 1% of the CDBG-DR funds requested. For purposes of this criterion, leveraged funds include equipment, materials, and cash from the applicant and sources from other than the requesting entity. To calculate the leverage minimum, the following formula will be used: $\text{Leveraged Funds} / \text{CDBG-DR Funds Requested} = \text{Percent Leveraged}$.

6. What is the project cost per beneficiary?

Data Source: Non-housing Application Table 1

Maximum 15 points

Methodology: The project cost per beneficiary is calculated by dividing the applicant's total CDBG-DR application request and the total project's beneficiaries.

Cost per Beneficiary = Total CDBG-DR Request Amount/Total Project Beneficiaries = Points Awarded (to two decimal places)

- Over \$10,000.01 per beneficiary = 0 points
- \$5,000.01 to \$10,000.00 per beneficiary = 3 points
- \$1,500.01 to \$5,000.00 per beneficiary = 6 points
- \$500.01 to \$1,500.00 per beneficiary = 9 points
- \$100.01 to \$500.00 per beneficiary = 12 points
- Under \$100.00 per beneficiary = 15 points

(Tie-Breaker) What is the poverty rate of the Census geographic area?

Data Source: 2014 ACS 5 year Table B17001

Methodology: Poverty rate is determined by reviewing the U.S. Census 2014 American Communities Survey (ACS) 5-year estimate, table B17001 for the census geographic area. Once this information is obtained from each applicant and the target area is identified on the Census map, the poverty rate for each applicant is calculated by dividing the total number of persons at or below the designated poverty level by the population from which poverty persons was determined. The poverty rate is calculated up to two decimal points.

If the target area(s) encompasses more than one census geographic area (such as two or more Census Tracts) the poverty rate shall be calculated as follows: the sum of the total number of persons at or below the designated poverty level of all Census geographic areas in the target area divided by the sum of the total population from which poverty persons were determined from all Census geographic areas in the target area.

If needed in the ranking of applications based on available funds remaining, a tie between multiple applications shall be broken based poverty rate ranking with the highest poverty rate ranking higher.

b. Housing Scoring Criteria

1. What is the applicant's rate of FEMA Public Assistance (PA) per capita?	10 points
2. Is the applicant a public housing authority?	10 points
a. Will the beneficiaries served through the applicant's proposed eligible housing activities be 100% low-to-moderate income?	30 points
b. What is the change in employment from the 1st Quarter 2015 to the 1st Quarter 2016 for the applicant's county?	15 points
c. Was the applicant included in one or both of the DR-4223 and DR-4245 Presidential Disaster Declarations?	15 points
d. What is the project cost per housing unit?	15 points
7. Is the applicant leveraging funds from other source(s)?	5 points
Total	100 points
(Tie-Breaker) What is the poverty rate of the census geographic area?	

1. Per capita damage (What is the applicant's rate of FEMA Public Assistance (PA) per capita?)

Data Source: HUD 2016 LOWMOD Income Data and Appendix D - FEMA Public Assistance Projected Project Amount

Maximum 10 Points

Methodology: The latest available amount of all FEMA Public Assistance (PA) of the total for DR-4223 and/or DR-4245 for the applicant, as of 7/8/2016, as provided by the Texas Division of Emergency Management, will be divided by the total population for the applicant to determine the amount of damages per capita. This average amount of damage per capita will be divided by a factor of 2.5, which determines the raw score to two decimal places. Up to a score of 10,

the raw score is equal to the actual score. The maximum score is capped at 10 points. A raw score of 10 or more will equate to an actual score of 10.

County Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

The FEMA PA projected project amount for a county applicant will be calculated as the amount listed for the county. If the county is applying to serve the entire the county including the cities located within the county, the county FEMA PA amount and the cities FEMA PA amounts will be combined

County population: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

City Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

The FEMA PA projected project amount for the city will be calculated as the amount listed for the city.

City population: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

Public Housing Authority Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

The FEMA PA projected project for the public housing authority applicants will be calculated as the amount listed for the public housing authority applicant.

Public Housing Authority Populations: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

The public housing authority applicant population is the population of the jurisdiction the housing authority is located.

Multi-jurisdiction Applicants FEMA PA Projected Project Amount: Amendment 1, Appendix D, "DR-4223" and/or "DR-4245" Column

For a multi-jurisdiction application, the FEMA PA projected project amount for both jurisdictions will be combined.

Multi-jurisdiction Applicants Populations: 2016 LMISD spreadsheet, Local Units of Government Tab, Column I "lowmoduniv"

For a multi-jurisdiction application, the jurisdictions populations will be combined, unless the jurisdictions are a county and a city located within the county, then the county population will be used.

For a multi-jurisdiction application, the jurisdictions' populations will be combined, unless the jurisdictions are a county and a city located within the county, then the county population will be used.

2. Is the applicant a public housing authority?

Data Source: Housing Application, 424 Form

Maximum 10 Points

Yes = 10 points

No = 0 points

3. Will the beneficiaries served through the applicant's proposed eligible housing activities be 100% low-to-moderate income?

Data Source: Housing Application, Table 1

Maximum 30 Points

Methodology: The applicant identifies the proposed total of housing units to be served and the proposed total of low-to-moderate income housing units to be served in Table 1 of the application.

Yes = 30 points

No = 0 points

4. What is the change in employment from the 1st Quarter 2015 to the 1st Quarter 2016 for the applicant's county?

Data Source: Texas Workforce Commission's (TWC) Quarterly Census of Employment and Wages (QCEW) for the 1st Quarter of 2015 and the 1st Quarter of 2016 Change in Employment Data Worksheet.

Maximum 15 Points

Methodology: Employment figures for all industries, both public and private, for the 1st Quarter of 2015 and the 1st Quarter of 2016 are obtained from the Texas Workforce Commission's (TWC) Quarterly Census of Employment and Wages (QCEW) for each county in the region. Cities are scored on the rates for the county in which they are located. The percent of change in each county (increase/decrease) from the 1st Quarter 2015 to the 1st Quarter of 2016 is then calculated.

$$[(Q1\ 2016 - Q1\ 2015)/(Q1\ 2015)] \times 100 = \% \text{ Increase or Decrease}$$

Points are then awarded based upon the following scale:

- No decrease = 0 points
- Decrease up to 1.99% = 3 points
- Decrease 2.00% to 2.99% = 6 points
- Decrease 3.00% to 3.99% = 9 points
- Decrease 4.00% to 5.99% = 12 points
- Decrease 6.00% and over = 15 points

5. Was the applicant included in one or both of the DR-4223 and DR-4245 Presidential Disaster Declarations?

Data Source: FEMA Disaster Declarations Maps and Lists

Maximum 15 Points

Methodology: Applicant is located within a county that received Presidential Disaster Declarations DR-4223 and DR-4245.

- DR-4223 Only = 5 Points
- DR-4245 Only = 5 Points
- DR-4223 and DR-4245 = 15 Points

6. What is the cost per housing unit?

Data Source: Housing Application, Table 1

Maximum 15 Points

Methodology: The cost per housing unit is calculated by dividing the applicant's total CDBG-DR application request and the total amount of housing units projected to be served by the project.

Cost per Beneficiary = Total CDBG-DR Request Amount/Total Proposed Number of Housing Units = Points Awarded (to two decimal places)

- Over \$250,000.00 per unit = 0 points
- \$200,000.00 to \$249,999.99 per unit = 5 points
- \$100,000.00 to \$199,999.99 per unit = 10 points
- Under \$99,999.99 per unit = 15 points

7. Is the applicant leveraging funds from other source(s)?

Data Source: Letter of Commitment from State, Federal, or other sources

Maximum 5 Points

Methodology: The commitment letters from a State source, Federal Source or other outside sources will be reviewed to determine the amount of leveraged funds injected into the project. In order to receive points under this criterion, the leveraging must have a minimum value of 5% of the CDBG-DR funds requested. For purposes of this criterion, leveraged funds include equipment, materials, and cash from the applicant and sources from other than the requesting entity. To calculate the leverage minimum, the following formula will be used: Leveraged Funds/CDBG-DR Funds Requested = Percent Leveraged

(Tie-Breaker) What is the poverty rate of the census geographic area?

Data Source: 2014 ACS 5 year Table B17001

Methodology: Poverty rate is determined by reviewing the U.S. Census 2014 American Communities Survey (ACS) 5-year estimate, table B17001 for the census geographic area. Once this information is obtained for each applicant and the target area identified on the census map, the poverty rate for each applicant is calculated by dividing the total number of persons at or below the designated poverty level by the population from which poverty persons was determined. The poverty rate is calculated up to two decimal points.

If the target area(s) encompasses more than one census geographic area (such as two or more Census Tracts) the poverty rate shall be calculated as follows: the sum of the total number of persons at or below the designated poverty level of all census geographic areas in the target area divided by the sum of the total population from which poverty persons were determined from all Census geographic areas in the target area.

If needed in the ranking of applications based on available funds remaining, a tie between

multiple applications shall be broken based poverty rate ranking with the highest poverty rate ranking higher.

E. Location

All CDBG-DR funded activities under this Action Plan will occur within the disaster-declared counties of FEMA DR-4223 and DR-4245, excluding the cities of Houston and San Marcos.

F. Mitigation Measures

The GLO will encourage subgrantees to incorporate preparedness and mitigation measures into rebuilding activities, which help to ensure that communities recover to be safer and stronger than prior to the disaster. Incorporation of these measures also reduces costs in recovering from future disasters. Mitigation measures that are not incorporated into those rebuilding activities must be a necessary expense related to disaster relief, long-term recovery, and restoration of infrastructure, housing, or economic revitalization that responds to declared disaster FEMA DR-4223 and DR-4245.

G. Use of Urgent Need

Each subgrantee receiving 2015 Floods CDBG-DR funds will document how all activities or projects funded under the urgent need national objective respond to a disaster-related impact identified by the subgrantee. The CDBG certification requirements for documentation of urgent need, located at 24 CFR 570.208(c) and 24 CFR 570.483(d), are waived for the grants under this notice until 24 months after HUD first obligates funds to the grantee.

It is anticipated that the use of the urgent need national objective will be limited. At least 70% of the entire CDBG-DR grant award must be used for activities that benefit low- and moderate-income persons.

H. Citizen Participation

The citizen participation plan for the 2015 Floods allocation as required by the Federal Register, Vol. 81, No. 117, Friday, June 17, 2016, will provide a reasonable opportunity of at least 14 days for citizen comment and ongoing citizen access to information about the use of grant funds.

- Before the GLO adopts the Action Plan for this grant or any substantial amendment to this grant, the GLO will publish the proposed plan or amendment on TexasRebuilds.org. TexasRebuilds.org is the official website for the GLO's Community Development and Revitalization program which administers CDBG-DR grant funds for the State.
- The GLO and/or subgrantees and subrecipients will notify affected citizens

through electronic mailings, press releases, statements by public officials, media advertisements, public service announcements, and/or contacts with neighborhood organizations.

- The GLO will ensure that all citizens have equal access to information about the programs, including persons with disabilities (vision and hearing impaired) and limited English proficiency (LEP). A Spanish version of the action plan will be available. The GLO consulted the *Final Guidance to Federal Financial Assistance Recipients Regarding Title VI, Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, published on January 22, 2007, in the Federal Register (72 FR 2732) in order to comply with citizen participation requirements.
- Upon subsequent publication of the Action Plan or substantial amendments, the GLO will provide a reasonable opportunity of at least fourteen (14) days and have a method for receiving comments.
- The GLO will take comments via USPS mail, fax or email:

Address: Texas General Land Office
Community Development and Revitalization
Attn: Ellen Kinsey
P.O. Box 12873
Austin, TX 78711-2873

Fax: 512-475-5150
Email: cdr@glo.texas.gov

1. Public Website

The GLO will make the following items available on its website: (1) the Action Plan (including all amendments); each QPR (as created using the DRGR system); (2) procurement, policies and procedures; (3) executed CDBG-DR contracts; and (4) status of services or goods currently being procured by the GLO (e.g., phase of the procurement, requirements for proposals, etc.).

2. Consultation

The GLO consulted with the four HUD identified “most-impacted” area counties and conducted outreach for the other 112 impacted counties. The GLO consultation and outreach included the following:

- 2015 - Created a website page for all information related to 2015 Storms and Floods. The web page is accessible from TexasRebuilds.org.
- April 2016 - The GLO sent a letter to all eligible cities, counties, and councils of government located in the 116 disaster-declared counties. This included Texas

State Representatives, Texas State Senators, and Congressional Representatives.

- April 2016 – Created a Recovery Needs survey for all impacted entities. The survey closed for submission August 31, 2016. The GLO has received 167 completed surveys.
- June 2016 – The GLO presented to the Texas Association of Regional Councils regarding the allocation.
- July 2016 – The GLO conducted outreach to all impacted Councils of Government Executive Directors through telephone and/or email. Twenty-three of the twenty-four COGs of Texas were impacted by these disasters.
- July/August 2016 – The GLO consulted with the HUD identified four “most-impacted” counties. This included the counties and the cities located within the impacted counties.
- July/August 2016 - The GLO presented to the impacted councils of governments. The councils included Capital Area Council of Governments, Deep East Texas Council of Government, Houston-Galveston Area Council, Lower Rio Grande Valley Development Council, South East Texas Regional Planning Commission, Texoma Council of Governments, and West Central Texas Council of Governments.
- September/October 2016 – The GLO met with the HUD identified four “most-impacted” counties for the development of the county method of distributions.

3. Non-substantial Amendment

The GLO will notify HUD when it makes any plan amendment that is not substantial. HUD will be notified at least 5 business days before the amendment becomes effective. HUD will acknowledge receipt of the notification of non-substantial amendments via email within five (5) business days.

4. Consideration of Public Comments

The GLO will consider all comments, received orally or in writing, on the action plan or any substantial amendment. A summary of these comments or views located and the GLO's response to each located in Appendix C must be submitted to HUD with the Action Plan or substantial amendment.

5. Citizen Complaints

The GLO will provide a timely written response to every citizen complaint. The response will be provided within fifteen (15) working days of the receipt of the complaint, if practicable.

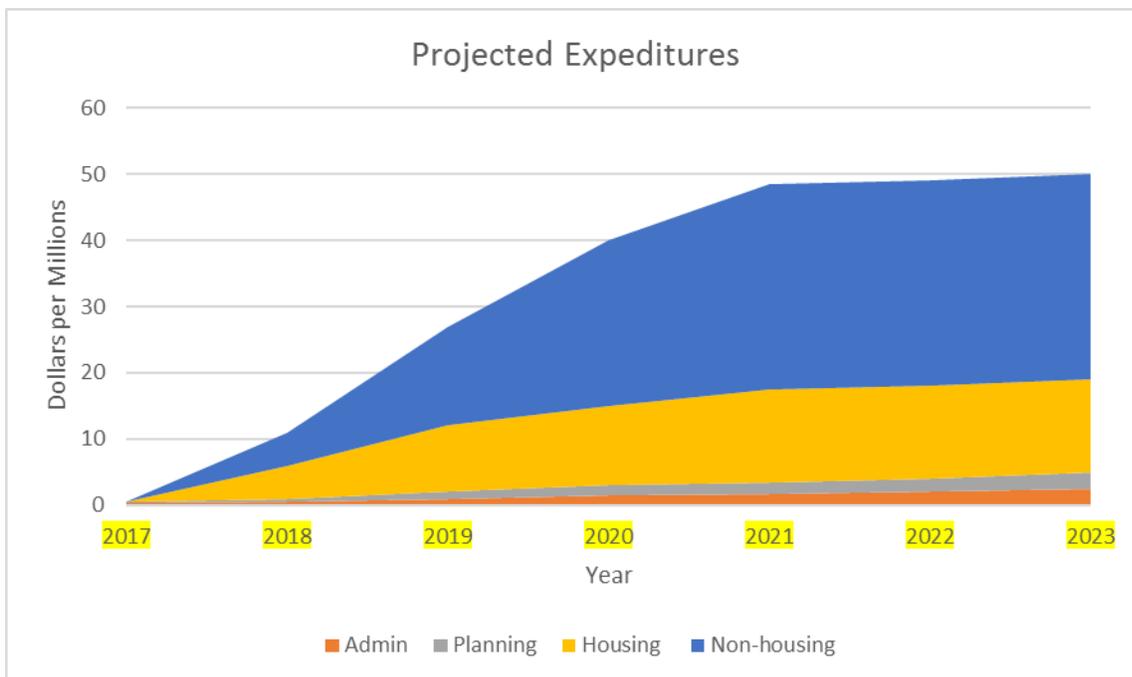
6. Waivers

Public Law 114-113 authorizes the Secretary of HUD to waive, or specify alternative requirements for any provision of any statute or regulation that the Secretary administers in connection with the obligation by the Secretary, or use by the recipient, of these funds and guarantees, except for requirements related to fair housing, nondiscrimination, labor standards, and the environment (including requirements concerning lead-based paint), upon: (1) A request by the grantee explaining why such a waiver is required to facilitate the use of such funds or guarantees; and (2) a finding by the Secretary that such a waiver would not be inconsistent with the overall purpose of the Housing and Community Development (HCD) Act. Regulatory waiver authority is also provided by 24 CFR 5.110, and 570.5. At this time, the GLO is not requesting any additional waivers other than those already granted in Federal Registers associated with the funds under this Action Plan.

I. Performance and Expenditure Schedule

The GLO has developed a performance and expenditure schedule that includes projected performance of both expenditures and outcome measures for housing, non-housing, planning and administration activities shown in the graph below.

Figure 5: Projects Expenditures Timeline



III. Appendix C – Response to Public Comment

State of Texas Plan for Disaster Recovery, Amendment No. 1

The *State of Texas Plan for Disaster Recovery, Amendment No. 1* was released on February 27, 2017. The public comment period for the document ran from February 27 to March 13, 2017. The GLO distributed a Statewide press release announcing the availability of the *Amendment* on the TexasRebuilds.org website. The *Amendment* was available in English and Spanish.

The following are the comments received and the commenter as well as the response:

Comment #1: In Favor of Competitive Scoring

Thank you for the opportunity to make comments regarding the State of Texas Plan for Disaster Recovery. The City of Raymondville experienced damage and other impacts to our housing and infrastructure during the 2015 storms. I am in favor of the competitive scoring that GLO proposes.

The scoring evaluates the local level of damage as well as local need in terms of low-to-moderate income benefit and cost per beneficiary, which is important in determining a community's ability to recover from the disaster. I ask that you make no further changes to the scoring.

We appreciate your consideration of these comments and look forward to working with GLO as the Disaster Recovery program moves forward.

Commenter:

Gilbert Gonzales
Mayor
City of Raymondville
142 South 7th Street
Raymondville, TX 78580

Staff Response:

The team has received your letter and we greatly appreciate your input on the scoring criteria for the competition described in the *State of Texas Plan for Disaster Recovery, Amendment No. 1*.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the

Amendment is approved and the application for the competition is ready, we will notify the communities eligible to apply.

Comment #2: Lower Minimum Contract Amount

I appreciate that the GLO is accepting comments regarding Amendment 1 to the 2015 CDBG-Disaster Recovery Action Plan. Willacy County experienced infrastructure failures and housing damage and losses that it hopes to address through the 2015 CDBG-DR program.

The County supports the amendment language, including the scoring system. In particular the scoring system balances storm impact with important considerations including the low-to-moderate income level and the cost per beneficiary for proposed projects.

I ask that you consider setting a lower minimum contract amount for planning projects under the infrastructure and housing competitions since \$100,000 may be excessive to meet the planning needs for smaller rural counties and cities.

Thank you for the opportunity to comment.

Commenter:

Aurelio Guerra
Judge
Willacy County
576 West Main
Raymondville, TX 78580

Staff Response:

The team has received your letter and we greatly appreciate your input on the *State of Texas Plan for Disaster Recovery, Amendment No. 1*. The project size minimums and maximums were chosen in order to maximize the impact of the funding. Further, we considered administrative, environmental, and engineering expenses that must be included for viable projects.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the *Amendment* is approved and the application for the competition is ready, we will notify the communities eligible to apply.

Comment #3: Lower Minimum Contract Amount

I appreciate that the GLO is accepting comments regarding Amendment 1 to the 2015 CDBG-Disaster Recovery Action Plan. Willacy County experienced infrastructure failures and housing damage and losses that it hopes to address through the 2015 CDBG-DR program.

The County supports the amendment language, including the scoring system. In particular the scoring system balances storm impact with important considerations including the low-to-moderate income level and the cost per beneficiary for proposed projects.

I ask that you consider setting a lower minimum contract amount for planning projects under the infrastructure and housing competitions since \$100,000 may be excessive to meet the planning needs for smaller rural counties and cities.

Thank you for the opportunity to comment.

Commenter:

Eduardo Gonzales
Commissioner, Precinct 4
Willacy County
576 West Main, Room 145
Raymondville, TX 78580

Staff Response:

The team has received your letter and we greatly appreciate your input on the *State of Texas Plan for Disaster Recovery, Amendment No. 1*. The project size minimums and maximums were chosen in order to maximize the impact of the funding. Further, we considered administrative, environmental, and engineering expenses that must be included for viable projects.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the *Amendment* is approved and the application for the competition is ready, we will notify the communities eligible to apply.

Comment #4: Lower Minimum Contract Amount

Thank you for giving us the opportunity to comment regarding the General Land Office's proposed Amendment 1 to the 2015 CDBG-DR Action Plan. Jim Wells County's infrastructure and housing were affected by the disaster events so we are pleased that assistance will be available.

I support the amendment as proposed by the GLO, which include a scoring system that prioritizes funding for communities that both experienced impact and are less equipped for recovery due to lower incomes. I am especially in favor of keeping in place the 10 point scale for per capita Public Assistance and the 30 point scale for low-to-moderate income percentage. This will allow us to target low income neighborhoods and colonias, where CDBG funds have the greatest impact.

The only change we suggest is to allow a lower project minimum such as \$30,000 for planning projects under the non-housing and housing competitions.

Thank you for considering my comments.

Commenter:

Pedro “Pete” Trevino, Jr.
Judge
Jim Wells County
200 N. Almond Street, Room 101
Alice, TX 78332

Staff Response:

The team has received your letter and we greatly appreciate your input on the *State of Texas Plan for Disaster Recovery, Amendment No. 1*. The project size minimums and maximums were chosen in order to maximize the impact of the funding. Further, we considered administrative, environmental, and engineering expenses that must be included for viable projects.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the *Amendment* is approved and the application for the competition is ready, we will notify the communities eligible to apply.

Comment #5: Support for Amendment Without Any Changes

Portions of Duval County were affected by the 2015 storms so I appreciate the opportunity to express my support for the GLO's proposed Action Plan Amendment. I believe the Amendment should be accepted without any changes.

Thank you for considering my comments.

Commenter:

Ricardo O. Carrillo
Judge
Duval County
P.O. Drawer 189
San Diego, TX 78384

Staff Response:

The team has received your letter and we greatly appreciate your input on the scoring criteria for the competition described in The *State of Texas Plan for Disaster Recovery, Amendment No. 1*.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the *Amendment* is approved and the application for the competition is ready, we will notify the communities eligible to apply.

Comment #6: Scoring Criteria

The City of Normangee experienced damages from the 2015 disaster event and is interested in participating in the funding competition. We agree with the scoring proposed in Amendment One to the CDBG-DR Action Plan, though we ask you to consider the following adjustments:

- 1) Reduce the points for being declared under both disasters to 10 points from 15 points.
- 2) Add 5 points to the per capita Public Assistance scoring factor.

Thank you for considering our comments, please let me know if I can be of any assistance.

Commenter:

Gary Dawkins
Mayor
City of Normangee
100 Main Street
Normangee, TX 77871

Staff Response:

The team has received your letter and we greatly appreciate your input on the scoring criteria for the competition described in the *State of Texas Plan for Disaster Recovery, Amendment No. 1*. We carefully weighed many factors in determining the scoring criteria and chose six categories we expect to produce an equitable competition.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the *Amendment* is approved and the application for the competition is ready, we will notify the communities eligible to apply.

Comment #7: Scoring Criteria

The City of Buffalo has damage and other impacts from the 2015 storms that we would like to address, so we appreciate the opportunity to make comments. We support the Amendment language overall, and suggest that GLO consider reducing the points for being declared under both disasters by five and increasing the per capita Public Assistance scoring factor by five points.

We feel a small impact from two disasters should not outweigh a large impact from one, so this adjustment would equalize that imbalance. We appreciate your consideration of our comments.

Commenter:

Royce Dawkins
Mayor
City of Buffalo
144 Avant Street

Buffalo, TX 75831

Staff Response:

The team has received your letter and we greatly appreciate your input on the scoring criteria for the competition described in the *State of Texas Plan for Disaster Recovery, Amendment No. 1*. We carefully weighed many factors in determining the scoring criteria and chose six categories we expect to produce an equitable competition.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the *Amendment* is approved and the application for the competition is ready, we will notify the communities eligible to apply.

Comment #8: Scoring Factors are Appropriate and Fair

I appreciate the chance to make comments related to the General Land Office's proposed Amendment 1 to the CDBG-DR Action Plan. The City of Premont needs the assistance to help recover from impacts to our public infrastructure and housing stock. I agree with the contents of the GLO's amendment and would prefer no changes be made to the final version. I especially agree that the scoring factors are appropriate and fair.

The City looks forward to participating in the 2015 CDBG-DR program. Please let me know if you have any questions and thank you for your consideration.

Commenter:

Norma Tullos
Mayor
City of Premont
P.O. Drawer 340
Premont, TX 78375

Staff Response:

The team has received your letter and we greatly appreciate your input on the *State of Texas Plan for Disaster Recovery, Amendment No. 1*.

Your comments will be included with the *Amendment* when it is submitted to the United States Department of Housing and Urban Development for review and approval. Once the *Amendment* is approved and the application for the competition is ready, we will notify the communities eligible to apply.

State of Texas Plan for Disaster Recovery

The *State of Texas Plan for Disaster Recovery* was released on September 1, 2016. The public comment period for the document ran from September 1 to 16, 2016. The GLO distributed a Statewide press release announcing the availability of the *Plan* on the TexasRebuilds.org website. The *Plan* was available in English and Spanish.

The following are the comments received and the commenter as well as the response:

Comment #1: The Needs of Collin County

I didn't see Collin County on the list of impacted counties. We received substantial amounts of rainfall that in just Celina required evacuations and damaged a bridge crossing that had to be shut down until we could make emergency repairs.

Commenter:

Gabe Johnson, PE, PH, CFM, GISP
Director of Engineering and Public Works
Public Works Offices, City of Celina
10165 County Road 106
Celina, TX 75009

Staff Response:

The eligible counties all received Presidential Disaster Declarations.

Comment #2: Project Type

Page 12 discusses incorporating infrastructure resiliency solutions into the submitted projects. Page 29 gives the list of Non-Housing activities that will be considered. I would like to suggest that infrastructure capacity projects be added as an eligible activity as well.

The City of Arlington and, I'm sure, many other communities, have neighborhood flooding situations where inadequate public infrastructure is the cause of the flooding. Our Stormwater Capital Improvement Program includes a list of projects to enhance our infrastructure and several of the areas were impacted by the 2015 storms. The systems within the neighborhoods are in adequate condition, so don't fit within the "Restoration of Infrastructure" activity. I'd like to see that activity either expanded or an additional eligible activity added for capacity projects.

Commenter:

Mandy Clark, P.E., CFM

Assistant Director/Stormwater
Public Works and Transportation, City of Arlington
P.O. Box 90231
Arlington, TX 76004

Staff Response:

The list on page 29 of the Action Plan is not exhaustive, but rather a sample of potential activities. We anticipate that all projects which are eligible for the Community Development Block Grant-Disaster Recovery funding will be eligible in the State Competition.

Comment #3: Demographic Data at County Level

Thank you for the opportunity to provide comments on the State Action Plan Draft for the Texas 2015 Storms and Floods CDBG- DR Allocation.

With the Texas Low-Income Housing Information Service (TxLIHIS), Texas Appleseed has worked, for over 10 years, to ensure that low-income communities and communities of color have an equal opportunity to access disaster recovery programs. One of the legacies of segregation is that historically underserved populations—the poor, people of color, persons with disabilities—often live in areas most vulnerable to flooding and the other impacts of both natural and manmade disasters. They are also disproportionately negatively impacted by disasters, have a harder time recovering, and have historically been underserved by both short and long-term disaster recovery programs. 1

The CDBG-DR funds for recovery from the 2015 floods and storms present the State and the impacted areas with an opportunity to rebuild more resilient communities and reduce the damage from future disasters, and to do so in a way that addresses systemic issues that have left some communities more vulnerable. We applaud the State and the General Land Office’s commitment to “invest[ing] resources in efforts that mitigate damage from future disasters” and to developing programs “in a manner that considers an integrated approach to housing, infrastructure, economic revitalization and overall community recovery.” (AP at 11, 20)

I. Needs Assessment

Both the State’s use of objective data in its Needs Assessment and its inclusion of a resiliency factor in calculating unmet need are critical to an effective Action Plan. Also important is the State’s use of the NEMIS database figures, which include all applicants for FEMA individual assistance, instead of the FEMA website data which includes only approved applications. Following Hurricanes Ike and Dolly in 2008, FEMA’s application of the so-called “deferred maintenance rule” was used to reject applications for home repair assistance in low-income neighborhoods and neighborhoods that were primarily African-American or Latino. While FEMA has been barred from using this rule by the federal courts, Texas’ experience after the 2008

hurricanes demonstrates that the accuracy of approved application data may reflect practices or policies that undercount damage and disproportionately undercount damage in low-income communities of color.²

However, federal guidance requires that the State assess and include in its Action Plan how its decisions “may affect racial, ethnic, and low-income concentrations, and ways to promote the availability of affordable housing for low poverty, nonminority areas where appropriate and in response to natural hazard – related impacts.” (81 FR 177:39692, 2016) It is difficult to see how the State will do this assessment without collecting and analyzing demographic data, including LMI data, which is not included in the Action Plan.

This impact analysis is essential to ensure that facially neutral policies do not have a completely unintended effect of impeding a fair assessment of loss and unmet need, and of equitable distribution of assistance. For example, in New Orleans, rebuilding assistance for homeowners was determined by the pre-storm value of homes, rather than the cost of repair, so that owners of identical houses in black and white neighborhoods received dramatically differing assistance given the low market value of homes in black neighborhoods because of a history of segregation and discrimination. In Texas, the state’s Hurricane Ike and Dolly Round One program and initial Round Two program³ required homeowners receiving disaster-recovery funds to rebuild on their pre-hurricane lot, which meant that families living in highly segregated, flood-prone, and distressed neighborhoods were denied the opportunity to rebuild on higher ground in higher opportunity communities. The State’s Amended Action Plan included a first of its kind nationally homeowner mobility program (HOP) that has successfully helped homeowners move to safer areas where they will be less vulnerable to future storm damage. As the State recognizes in its Action Plan Draft and has carried out for Hurricane Ike and Dolly, buyouts and other programs that enable individuals to move out of high-risk areas are an essential element of resiliency and resistance to future disasters.

In addition to the requirements in the Federal Register Notice, on August 16, 2016, the United States Departments of Justice (DOJ), Homeland Security (DHS), Housing and Urban Development (HUD), Health and Human Services (HHS), and Transportation (DOT) issued guidance on Title VI of the Civil Rights Act for federally assisted recipients engaged in disaster preparedness, response, mitigation, and recovery (DOJ Guidance).⁴ While we recognize that this guidance is extremely new and that the State was engaged in the Needs Assessment and Action Plan process before it was issued, Section E provides additional guidance on collecting and analyzing data in order to ensure Title VI compliance and equitable recovery that will be helpful to the State in producing the complete impact and needs assessment and consideration of the civil rights implications of its planning decisions required by the Federal Register Notice.

Inherent in the reporting and civil rights requirements of the CDBG-DR program, and made explicit by DOJ’s new guidance, is that the required impact and needs assessment must include, “information about the race, color, national origin, languages spoken by LEP populations, and

other demographic information of communities served by a federally assisted program, activity, or service” and “identify, obtain, review, and share aggregate race, color, and national origin data concerning the extent and geographic distribution of damage caused by disasters and emergencies before formulating recovery and mitigation plans.”⁵

We understand that the State has federally mandated deadlines for submitting the Action Plan Draft, and that decisions about specific programs and projects have been delegated to local jurisdictions, however, the State’s own Action Plan must include this data “at the county level or lower if available.”⁶ The State must add this data to its Needs Assessment as a substantial amendment and this kind of data and assessment must be a requirement for both Methods of Distribution and individual project applications.

As the formal recipient of CDBG-DR funds, the State must certify that it is in compliance with civil rights and fair housing requirements, including that its subrecipients are in compliance with those obligations. As the DOJ Guidance points out, “[l]eadership and commitment to nondiscrimination matter.” (italics in original)

Recipients who communicate this commitment internally in their departments, agencies, and organizations, as well as externally through training, policies, and outreach, will set the stage for improved Title VI compliance and more effective delivery of services. Robust information-sharing with affected or potentially affected communities is a practical way to reaffirm recipients’ commitment to Title VI protections. It is also essential to advance effective emergency preparedness, response, mitigation, and recovery efforts. Information-sharing activities also present an important opportunity for recipients to explicitly inform beneficiaries of their nondiscrimination rights.⁷

Local subrecipients have been clear, including in testimony before interim legislative committees, that they want additional guidance and technical assistance on a number of issues related to disaster recovery. In our interviews with local jurisdictions and CDBG grant consultants regarding the FFAST process, more guidance on fair housing and civil rights requirements and implementation was the most common recommendation. The State has access to data, expertise in CDBG-DR programs, and specific knowledge about how fair housing and civil rights requirements can be implemented in a disaster recovery program. The State’s leadership on these issues, including in its Action Plan and future planning and processes is important not only in and of itself, but to help local subrecipients efficiently plan and implement effective projects and programs.

II. Public Comment on Amendments to the draft Action Plan

HUD’s approval of the action plan and obligation of funds requires grantees to meet the standards set out in the Federal Register Notice. (“The Secretary may disapprove an action plan as substantially incomplete if it is determined that the plan does not satisfy all of the required

elements identified in this notice.” (81 FR 117: 39691, 2016) “All grantees must include sufficient information so that all interested parties will be able to understand and comment on the action plan.” (81 FR 117: 39693, 2016)

A State Action Plan that meets statutory and regulatory requirements will require one or more substantial amendments and associated public comment processes to the current draft.⁸ The State has, in the past structured its Action Plan in a similar way, amending the Plan to include Methods of Distribution (MOD) that contain the details of how funds will be allocated and used as they are approved by the State. The draft Action Plan should be explicit that specific amendments, including the MODs, changes to the Needs Assessment, and any change that identifies the use of funds in a more specific way, addresses public housing needs, or prioritize projects are substantial amendments and will be accompanied by a public comment process.

We appreciate the General Land Office’s experience and expertise in implementing disaster recovery programs and commitment to fair and effective recovery. We look forward to seeing subsequent iterations of the Action Plan when additional data and program details are added.

1 See, e.g., Thomas Gabe, Gene Falk, Maggie McCarty, and Virginia Mason, Hurricane Katrina: Social-Demographic Characteristics of Impacted Areas, Congressional Research Service Report to Congress (November 5, 2005); Alice Fothergill and Lori Peek, Poverty and Disasters in the United States: A Review of Recent Sociological Findings, *Natural Hazards* 32: 89–110, 2004; and Shannon Van Zandt, Walter Gillis Peacock, Wesley E. Highland, and Samuel D. Brody, “Mapping social vulnerability to enhance housing and neighborhood resilience”, *Housing Policy Debate* 22(1):29-55 (January 2012).

2 See, e.g., *La Union del Pueblo Entero (LUPE) v. FEMA* (Case No. 1:08-cv-00487, Southern District, Texas) We also note that FEMA’s data collection is based on the structure of its own programs, which offer far more limited funding for renters than homeowners, because renters are not owners of the damaged structure. When that data is then used by other agencies to assess damage from a disaster, it can lead to an undercount of renters, who are disproportionately lower income, African-American and Latino in most of the country.

4 Guidance to State and Local Governments and Other Federally Assisted Recipients Engaged in Emergency Preparedness, Response, Mitigation, and Recovery Activities on Compliance with Title VI of the Civil Rights Act of 1964. Available: <https://www.justice.gov/crt/file/885401/download>

5 “Data can include the geographic distribution of individuals by race, color, and national origin (including Limited English Proficiency); the reliance of particular communities on public transit; the proximity of different groups to emergency or disaster danger zones; and the geographic

distribution of damage, taking into account various degrees of severity.” (DOJ Guidance at 14-15)

6 81 FR 117:39691, 2016

7 DOJ Guidance at 6.

8 For example, “the grantee must amend its action plan to update its needs assessment, modify or create new activities, or reprogram funds, as necessary.” (81 FR 117:36994, 2016)

Commenter:

M. Madison Sloan
Director, Disaster Recovery and Fair Housing Project
Texas Appleseed
1609 Shoal Creek, Suite 201
Austin, Texas 78701

Staff Response:

The team has reviewed your letter and we greatly appreciate your time and effort in reviewing the Action Plan and the requirements put forth by the U.S. Department of Housing and Urban Development (HUD). With regard to compiling demographic and Low-to-Moderate Income (LMI) data, the State will work with local communities to ensure that their projects consider these data components. As part of their Method of Distribution (MOD) development, the State will ensure that the most-impacted area counties take into consideration LMI figures provided by HUD on their website as well as asking for other data tied to demographics.

Demographic data and LMI data will also be requested from the remaining 112 counties, comprised of over 900 communities, that will be participating in the competition. Demographic and LMI data will be considered when making determinations for projects in the application process.

VIII. Appendix D - FEMA Public Assistance Projected Project Amount

FEMA Public Assistance Projected Project Amount provided by Texas Division of Emergency Management as of July 8, 2016

Applicant Name	County	DR-4223	DR-4245	TOTAL
ANGELINA (COUNTY)	Angelina	\$1,115,352	N/A	\$1,115,352
HUDSON	Angelina	\$462,498	N/A	\$462,498
ZAVALLA	Angelina	\$26,166	N/A	\$26,166
ARCHER (COUNTY)	Archer	\$562,567	N/A	\$562,567
ARCHER CITY	Archer	\$35,571	N/A	\$35,571
HOLLIDAY	Archer	\$0	N/A	\$0
LAKESIDE CITY	Archer	\$96,826	N/A	\$96,826
MEGARGEL	Archer	\$0	N/A	\$0
SCOTLAND	Archer	\$96,933	N/A	\$96,933
WINDTHORST	Archer	\$110,250	N/A	\$110,250
AUSTIN (COUNTY)	Austin	\$747,419	N/A	\$747,419
INDUSTRY	Austin	\$0	N/A	\$0
SAN FELIPE	Austin	\$396,290	N/A	\$396,290
AQUA WATER SUPPLY CORPORATION	Bastrop	\$342,358	\$55,366	\$397,724
BASTROP	Bastrop	\$0	N/A	\$0
BASTROP (COUNTY)	Bastrop	\$1,396,837	\$650,000	\$2,046,837
BASTROP COUNTY WATER CONTROL & IMPROVEMENT DIST 2	Bastrop	\$279,827	N/A	\$279,827

Applicant Name	County	DR-4223	DR-4245	TOTAL
ELGIN	Bastrop	\$64,160	\$80,815	\$144,976
SMITHVILLE	Bastrop	\$53,645	N/A	\$53,645
BAYLOR (COUNTY)	Baylor	\$123,445	N/A	\$123,445
SEYMOUR	Baylor	\$10,690	N/A	\$10,690
CITY PUBLIC SERVICE BOARD (CPS ENERGY)	Bexar	N/A	\$55,184	\$55,184
BLANCO	Blanco	\$143,002	N/A	\$143,002
BLANCO (COUNTY)	Blanco	\$140,304	N/A	\$140,304
BLANCO COUNTY EMERGENCY SERVICES DISTRICT #2	Blanco	\$0	N/A	\$0
BLANCO EMERGENCY MEDICAL SERVICES	Blanco	\$7,004	N/A	\$7,004
BLANCO VOLUNTEER FIRE DEPT	Blanco	\$6,543	N/A	\$6,543
FRIENDS OF THE BLANCO STATE PARK	Blanco	\$0	N/A	\$0
GEM OF THE HILLS COMMUNITY CENTER	Blanco	\$0	N/A	\$0
JOHNSON CITY	Blanco	\$44,702	N/A	\$44,702
BOSQUE (COUNTY)	Bosque	\$420,416	\$443,839	\$864,254
CLIFTON	Bosque	N/A	\$34,433	\$34,433
VALLEY MILLS	Bosque	\$35,179	N/A	\$35,179
BOWIE (COUNTY)	Bowie	\$800,055	N/A	\$800,055
C 5 RED LICK LEARY VOLUNTEER FIRE DEPARTMENT	Bowie	\$0	N/A	\$0
DE KALB	Bowie	\$61,753	N/A	\$61,753

Applicant Name	County	DR-4223	DR-4245	TOTAL
MAUD	Bowie	\$0	N/A	\$0
NASH	Bowie	\$3,508	N/A	\$3,508
NEW BOSTON	Bowie	\$41,091	N/A	\$41,091
RED LICK	Bowie	\$34,985	N/A	\$34,985
TEXARKANA	Bowie	\$0	N/A	\$0
WAKE VILLAGE	Bowie	\$3,989	N/A	\$3,989
ANGLETON	Brazoria	\$13,230	N/A	\$13,230
BRAZORIA (COUNTY)	Brazoria	\$4,370,898	N/A	\$4,370,898
FREEPORT	Brazoria	\$8,550	N/A	\$8,550
HOLIDAY LAKES	Brazoria	\$0	N/A	\$0
LAKE JACKSON	Brazoria	\$160,351	N/A	\$160,351
BLANKET	Brown	\$7,854	N/A	\$7,854
BROWN (COUNTY)	Brown	\$1,016,855	N/A	\$1,016,855
BURLESON (COUNTY)	Burleson	\$524,583	N/A	\$524,583
SOMERVILLE	Burleson	\$49,916	N/A	\$49,916
CALDWELL (COUNTY)	Caldwell	\$310,684	\$113,732	\$424,416
LULING	Caldwell	\$125,041	\$137,660	\$262,701
MARTINDALE	Caldwell	\$46,439	\$15,827	\$62,266
CALLAHAN (COUNTY)	Callahan	\$1,239,116	N/A	\$1,239,116
ATLANTA	Cass	\$0	N/A	\$0
AVINGER	Cass	\$0	N/A	\$0
CASS (COUNTY)	Cass	\$269,308	N/A	\$269,308
CHEROKEE (COUNTY)	Cherokee	\$748,922	N/A	\$748,922

Applicant Name	County	DR-4223	DR-4245	TOTAL
JACKSONVILLE	Cherokee	\$418,018	N/A	\$418,018
NEW SUMMERFIELD (SUMMERFIELD)	Cherokee	\$0	N/A	\$0
BELLEVUE	Clay	\$0	N/A	\$0
CLAY (COUNTY)	Clay	\$257,402	N/A	\$257,402
HENRIETTA	Clay	\$0	N/A	\$0
PROSPER	Collin	\$40,860	N/A	\$40,860
COLLINGSWORTH (COUNTY)	Collingsworth	\$181,291	N/A	\$181,291
COLORADO (COUNTY)	Colorado	\$748,755	N/A	\$748,755
BULVERDE	Comal	N/A	\$121,385	\$121,385
BULVERDE-SPRING BRANCH EMERGENCY SERVICES	Comal	\$16,400	\$13,755	\$30,155
COMAL (COUNTY)	Comal	\$274,909	\$491,909	\$766,818
COMAL COUNTY EMERGENCY SERVICES DISTRICT NO. 3	Comal	N/A	\$3,769	\$3,769
NEW BRAUNFELS	Comal	\$19,581	\$260,418	\$279,999
NEW BRAUNFELS UTILITIES	Comal	N/A	\$40,000	\$40,000
WATER ORIENTED RECREATION DISTRICT OF COMAL COUNTY	Comal	N/A	\$72,432	\$72,432
COMANCHE (COUNTY)	Comanche	\$6,363,470	N/A	\$6,363,470
DE LEON	Comanche	\$0	N/A	\$0
GUSTINE	Comanche	\$0	N/A	\$0
COOKE (COUNTY)	Cooke	\$6,408,717	N/A	\$6,408,717
COOKE COUNTY ELECTRIC CO-OP	Cooke	\$576,688	N/A	\$576,688

Applicant Name	County	DR-4223	DR-4245	TOTAL
GAINESVILLE	Cooke	\$714,515	N/A	\$714,515
INDIAN CREEK VOLUNTEER FIRE DEPARTMENT	Cooke	\$0	N/A	\$0
LINDSAY	Cooke	\$24,914	N/A	\$24,914
MUENSTER	Cooke	\$90,740	N/A	\$90,740
OAK RIDGE	Cooke	\$0	N/A	\$0
VALLEY VIEW	Cooke	\$27,107	N/A	\$27,107
VALLEY VIEW FIRE DEPT	Cooke	\$0	N/A	\$0
CORYELL (COUNTY)	Coryell	\$227,604	N/A	\$227,604
GATESVILLE	Coryell	\$56,030	N/A	\$56,030
PIDCOKE CEMETARY ASSOCIATION	Coryell	\$0	N/A	\$0
CARROLLTON	Dallas	\$1,203,581	N/A	\$1,203,581
CEDAR HILL	Dallas	\$43,518	N/A	\$43,518
COPPELL	Dallas	\$83,496	N/A	\$83,496
DALLAS	Dallas	\$5,896,330	N/A	\$5,896,330
DALLAS (COUNTY)	Dallas	\$150,650	N/A	\$150,650
DALLAS COUNTY UTILITY AND RECLAMATION DISTRICT	Dallas	\$98,399	N/A	\$98,399
FARMERS BRANCH	Dallas	\$74,259	N/A	\$74,259
GARLAND	Dallas	\$830,542	N/A	\$830,542
GRAND PRAIRIE	Dallas	\$1,826,839	N/A	\$1,826,839
GRAND PRAIRIE ISD	Dallas	\$255,000	N/A	\$255,000
IRVING	Dallas	\$3,058,322	N/A	\$3,058,322
MESQUITE	Dallas	\$96,569	N/A	\$96,569

Applicant Name	County	DR-4223	DR-4245	TOTAL
ROWLETT	Dallas	\$288,764	N/A	\$288,764
SACHSE	Dallas	\$23,800	N/A	\$23,800
DELTA (COUNTY)	Delta	\$333,764	N/A	\$333,764
ARGYLE	Denton	\$13,864	N/A	\$13,864
ARGYLE VOLUNTEER FIRE DEPT	Denton	\$0	N/A	\$0
CLARK	Denton	\$118,134	N/A	\$118,134
DENTON	Denton	\$201,986	N/A	\$201,986
DENTON (COUNTY)	Denton	\$352,082	N/A	\$352,082
DENTON COUNTY FRESHWATER SUPPLY DIST #1-A	Denton	\$114,244	N/A	\$114,244
DENTON COUNTY TRANSPORTATION AUTHORITY	Denton	\$3,313,005	N/A	\$3,313,005
FLOWER MOUND	Denton	\$209,977	N/A	\$209,977
FRISCO	Denton	\$5,548	N/A	\$5,548
HICKORY CREEK	Denton	\$100,730	N/A	\$100,730
HIGHLAND VILLAGE	Denton	\$296,592	N/A	\$296,592
KRUGERVILLE	Denton	\$0	N/A	\$0
KRUM	Denton	\$64,873	N/A	\$64,873
LAKE DALLAS	Denton	\$157,999	N/A	\$157,999
LEWISVILLE	Denton	\$92,549	N/A	\$92,549
LITTLE ELM	Denton	\$546,320	N/A	\$546,320
OAK POINT	Denton	\$0	N/A	\$0
SHADY SHORES	Denton	\$168,434	N/A	\$168,434
TEXAS WOMAN'S UNIVERSITY	Denton	\$30,247	N/A	\$30,247

Applicant Name	County	DR-4223	DR-4245	TOTAL
THE COLONY	Denton	\$143,231	N/A	\$143,231
TROPHY CLUB	Denton	\$275,391	N/A	\$275,391
CUERO	DeWitt	\$27,427	N/A	\$27,427
DEWITT (COUNTY)	DeWitt	\$50,323	N/A	\$50,323
DICKENS (COUNTY)	Dickens	\$96,553	N/A	\$96,553
DUVAL (COUNTY)	Duval	\$451,261	N/A	\$451,261
FREER	Duval	\$5,982	N/A	\$5,982
CISCO	Eastland	\$0	N/A	\$0
EASTLAND (COUNTY)	Eastland	\$3,445,592	N/A	\$3,445,592
EASTLAND COUNTY WATER SUPPLY DISTRICT	Eastland	\$221,454	N/A	\$221,454
RANGER	Eastland	\$106,316	N/A	\$106,316
EDWARDS (COUNTY)	Edwards	\$120,403	N/A	\$120,403
ROCKSPRINGS	Edwards	\$0	N/A	\$0
ELLIS (COUNTY)	Ellis	\$843,390	N/A	\$843,390
ELLIS COUNTY LEVEE DISTRICT # 2	Ellis	\$0	N/A	\$0
ENNIS	Ellis	\$15,052	N/A	\$15,052
ITALY	Ellis	\$71,689	N/A	\$71,689
MAYPEARL	Ellis	\$0	N/A	\$0
WAXAHACHIE	Ellis	\$46,675	N/A	\$46,675
ERATH (COUNTY)	Erath	\$417,954	N/A	\$417,954
STEPHENVILLE	Erath	\$290,449	N/A	\$290,449
BOIS D'ARC MUN.UTIL.DISTRICT	Fannin	\$19,761	N/A	\$19,761

Applicant Name	County	DR-4223	DR-4245	TOTAL
BONHAM	Fannin	\$175,205	N/A	\$175,205
ECTOR	Fannin	\$0	N/A	\$0
FANNIN (COUNTY)	Fannin	\$564,455	N/A	\$564,455
LADONIA	Fannin	\$0	N/A	\$0
FAYETTE (COUNTY)	Fayette	\$334,199	N/A	\$334,199
FRIO (COUNTY)	Frio	\$16,062	N/A	\$16,062
MOORE WATER SUPPLY CORPORATION	Frio	\$0	N/A	\$0
GAINES (COUNTY)	Gaines	\$40,193	N/A	\$40,193
NE GAINES COUNTY EM SERVICES DIST #1	Gaines	\$11,128	N/A	\$11,128
SEAGRAVES	Gaines	\$92,898	N/A	\$92,898
GARZA (COUNTY)	Garza	\$154,709	N/A	\$154,709
POST	Garza	\$41,801	N/A	\$41,801
FREDERICKSBURG	Gillespie	\$309,792	N/A	\$309,792
GONZALES	Gonzales	\$124,964	N/A	\$124,964
GONZALES (COUNTY)	Gonzales	\$50,368	N/A	\$50,368
WAELDER	Gonzales	\$3,325	N/A	\$3,325
BELLS	Grayson	\$17,919	N/A	\$17,919
DENISON	Grayson	\$356,337	N/A	\$356,337
DORCHESTER	Grayson	\$8,895	N/A	\$8,895
GRAYSON (COUNTY)	Grayson	\$1,115,731	N/A	\$1,115,731
GUNTER	Grayson	\$0	N/A	\$0
SHERMAN	Grayson	\$580,240	N/A	\$580,240

Applicant Name	County	DR-4223	DR-4245	TOTAL
SOUTHMAYD	Grayson	\$51,509	N/A	\$51,509
TOM BEAN	Grayson	\$0	N/A	\$0
VAN ALSTYNE	Grayson	\$101,941	N/A	\$101,941
WHITEWRIGHT	Grayson	\$31,012	N/A	\$31,012
GRIMES (COUNTY)	Grimes	\$606,247	N/A	\$606,247
NAVASOTA	Grimes	\$131,126	N/A	\$131,126
GUADALUPE (COUNTY)	Guadalupe	N/A	\$199,457	\$199,457
HALL (COUNTY)	Hall	\$559,438	N/A	\$559,438
HARDIN (COUNTY)	Hardin	\$277,756	N/A	\$277,756
BELLAIRE	Harris	\$177,153	N/A	\$177,153
DEER PARK	Harris	\$517,077	N/A	\$517,077
HARRIS (COUNTY)	Harris	\$1,962,684	N/A	\$1,962,684
HARRIS COUNTY FLOOD CONTROL	Harris	\$280,797	N/A	\$280,797
HOUSTON	Harris	\$7,067,275	N/A	\$7,067,275
HOUSTON INDEPENDENT SCHOOL DISTRICT	Harris	\$630,169	N/A	\$630,169
JACINTO CITY	Harris	\$0	N/A	\$0
METROPOLITAN TRANSIT AUTH. OF HARRIS CO	Harris	\$422,437	N/A	\$422,437
NASSAU BAY	Harris	\$0	N/A	\$0
PINEY POINT VILLAGE (CORPORATE NAME FOR PINEY POINT)	Harris	\$1,079,818	N/A	\$1,079,818
UNITED ORTHODOX SYNAGOGUES	Harris	\$0	N/A	\$0
HARRISON (COUNTY)	Harrison	\$270,603	N/A	\$270,603

Applicant Name	County	DR-4223	DR-4245	TOTAL
MARSHALL	Harrison	\$126,240	N/A	\$126,240
HARTLEY (COUNTY)	Hartley	\$25,769	N/A	\$25,769
BUDA	Hays	N/A	\$560,139	\$560,139
DRIPPING SPRINGS	Hays	N/A	\$426,467	\$426,467
HAYS (COUNTY)	Hays	\$3,139,437	\$1,815,000	\$4,954,437
HAYS COUNTY DEVELOPMENT DISTRICT NO 1	Hays	\$0	N/A	\$0
HAYS COUNTY EMERGENCY SERVICES DISTRICT #3	Hays	\$6,906	N/A	\$6,906
HAYS COUNTY EMERGENCY SERVICES DISTRICT #5	Hays	\$22,362	\$12,132	\$34,494
HAYS COUNTY EMERGENCY SERVICES DISTRICT #6	Hays	\$16,712	N/A	\$16,712
KYLE	Hays	N/A	\$1,278,622	\$1,278,622
SAN MARCOS	Hays	\$582,850	\$2,268,000	\$2,850,850
SAN MARCOS HOUSING AUTHORITY	Hays	\$566,153	\$300,000	\$866,153
UHLAND	Hays	N/A	\$135,000	\$135,000
WIMBERLEY	Hays	\$106,589	\$60,000	\$166,589
WIMBERLEY EMERGENCY MEDICAL	Hays	\$20,377	N/A	\$20,377
WIMBERLEY SCHOOL DISTRICT	Hays	\$222,312	N/A	\$222,312
WIMBERLEY VOLUNTEER FIRE DEPARTMENT	Hays	\$25,510	N/A	\$25,510
WOODCREEK	Hays	N/A	\$6,724	\$6,724
ATHENS	Henderson	\$68,285	N/A	\$68,285
BROWNSBORO	Henderson	\$49,563	N/A	\$49,563

Applicant Name	County	DR-4223	DR-4245	TOTAL
BROWNSBORO SUPERINTENDENT'S	Henderson	\$139,080	N/A	\$139,080
CANEY CITY	Henderson	\$5,154	N/A	\$5,154
CHANDLER	Henderson	\$46,744	N/A	\$46,744
EAST CEDAR CREEK FRESH WATER	Henderson	\$135,007	N/A	\$135,007
EUSTACE	Henderson	\$4,509	N/A	\$4,509
GUN BARREL CITY	Henderson	\$66,917	N/A	\$66,917
HENDERSON (COUNTY)	Henderson	\$1,001,511	N/A	\$1,001,511
LOG CABIN	Henderson	\$74,651	N/A	\$74,651
MALAKOFF	Henderson	\$67,252	N/A	\$67,252
MURCHISON	Henderson	\$58,815	N/A	\$58,815
PAYNE SPRINGS	Henderson	\$383,811	N/A	\$383,811
PAYNE SPRINGS FIRE DEPT	Henderson	\$9,334	N/A	\$9,334
SEVEN POINTS	Henderson	\$32,515	N/A	\$32,515
TRINIDAD	Henderson	\$119,262	N/A	\$119,262
ALAMO	Hidalgo	\$31,982	N/A	\$31,982
DONNA	Hidalgo	N/A	\$225,289	\$225,289
EDINBURG	Hidalgo	\$881,726	N/A	\$881,726
EDINBURG SCHOOL DISTRICT	Hidalgo	\$73,628	N/A	\$73,628
HIDALGO (COUNTY)	Hidalgo	\$6,967,484	\$4,035,050	\$11,002,534
HIDALGO COUNTY DRAINAGE DISTRICT #1	Hidalgo	\$17,993	N/A	\$17,993
HIDALGO COUNTY IRRIGATION DISTRICT NO. 6	Hidalgo	N/A	\$0	\$0
LA JOYA INDEPENDENT SCHL DIST	Hidalgo	\$50,041	N/A	\$50,041

Applicant Name	County	DR-4223	DR-4245	TOTAL
LA VILLA	Hidalgo	N/A	\$22,145	\$22,145
PALMVIEW	Hidalgo	\$125,308	N/A	\$125,308
PROGRESO	Hidalgo	N/A	\$59,150	\$59,150
SAN JUAN	Hidalgo	\$120,975	N/A	\$120,975
WESLACO	Hidalgo	N/A	\$412,789	\$412,789
WESLACO INDEPENDENT SCHL DIST	Hidalgo	N/A	\$172,675	\$172,675
AQUILLA WATER SUPPLY CORPORATION	Hill	N/A	\$240,000	\$240,000
BIROME WATER SUPPLY CORPORATION	Hill	N/A	\$450,000	\$450,000
BYNUM	Hill	N/A	\$5,493	\$5,493
HILL (COUNTY)	Hill	\$1,684,653	\$1,758,106	\$3,442,759
HILL (COUNTY)	Hill	N/A	N/A	\$0
HUBBARD	Hill	\$12,011	\$182,981	\$194,992
MALONE	Hill	N/A	\$64,864	\$64,864
MOUNT CALM	Hill	N/A	\$69,073	\$69,073
PENELOPE	Hill	N/A	\$26,872	\$26,872
GRANBURY	Hood	\$456,902	N/A	\$456,902
HOOD (COUNTY)	Hood	\$68,301	N/A	\$68,301
LIPAN	Hood	\$11,471	N/A	\$11,471
CUMBY	Hopkins	\$63,726	N/A	\$63,726
HOPKINS (COUNTY)	Hopkins	\$2,117,592	N/A	\$2,117,592
SULPHUR SPRINGS	Hopkins	\$0	N/A	\$0
CROCKETT	Houston	\$163,265	N/A	\$163,265

Applicant Name	County	DR-4223	DR-4245	TOTAL
GRAPELAND	Houston	\$11,158	N/A	\$11,158
HOUSTON (COUNTY)	Houston	\$1,326,024	N/A	\$1,326,024
KENNARD	Houston	\$3,084	N/A	\$3,084
JACK (COUNTY)	Jack	\$627,880	N/A	\$627,880
JASPER (COUNTY)	Jasper	\$678,477	\$99,884	\$778,361
KIRBYVILLE	Jasper	\$47,992	N/A	\$47,992
ALICE	Jim Wells	\$63,387	N/A	\$63,387
JIM WELLS (COUNTY)	Jim Wells	\$939,889	N/A	\$939,889
ORANGE GROVE	Jim Wells	\$379,773	N/A	\$379,773
PREMONT	Jim Wells	\$141,547	N/A	\$141,547
CLEBURNE	Johnson	\$164,269	N/A	\$164,269
JOHNSON (COUNTY)	Johnson	\$397,759	N/A	\$397,759
KEENE	Johnson	\$0	N/A	\$0
VENUS	Johnson	\$33,241	N/A	\$33,241
HAMLIN	Jones	\$0	N/A	\$0
JONES (COUNTY)	Jones	\$1,813,124	N/A	\$1,813,124
KAUFMAN	Kaufman	\$43,739	N/A	\$43,739
KAUFMAN (COUNTY)	Kaufman	\$363,917	N/A	\$363,917
POST OAK BEND CITY	Kaufman	\$16,486	N/A	\$16,486
ROSSER	Kaufman	\$0	N/A	\$0
TALTY	Kaufman	\$0	N/A	\$0
TERRELL	Kaufman	\$595,742	N/A	\$595,742
BOERNE	Kendall	\$49,717	N/A	\$49,717

Applicant Name	County	DR-4223	DR-4245	TOTAL
KENDALL (COUNTY)	Kendall	\$272,340	N/A	\$272,340
LAMAR (COUNTY)	Lamar	\$3,251,471	N/A	\$3,251,471
PARIS	Lamar	\$54,458	N/A	\$54,458
LEE (COUNTY)	Lee	\$211,044	N/A	\$211,044
LEXINGTON	Lee	\$9,273	N/A	\$9,273
BUFFALO	Leon	\$105,863	N/A	\$105,863
FLO COMMUNITY WATER SUPPLY CORP.	Leon	\$12,182	N/A	\$12,182
JEWETT	Leon	\$15,150	N/A	\$15,150
LEON (COUNTY)	Leon	\$279,750	N/A	\$279,750
NORMANGEE	Leon	\$24,915	N/A	\$24,915
AMES	Liberty	\$7,385	N/A	\$7,385
HARDIN	Liberty	\$13,538	N/A	\$13,538
LIBERTY	Liberty	\$135,608	\$17,951	\$153,559
LIBERTY (COUNTY)	Liberty	\$589,332	\$897,627	\$1,486,959
LIBERTY COUNTY WATER CONTROL IMP DISTRICT #5	Liberty	\$1,953,352	\$76,031	\$2,029,383
LUBBOCK (COUNTY)	Lubbock	\$1,007,251	N/A	\$1,007,251
SHALLOWATER	Lubbock	\$568,414	N/A	\$568,414
LYNN (COUNTY)	Lynn	\$185,053	N/A	\$185,053
MADISON (COUNTY)	Madison	\$684,449	N/A	\$684,449
MIDWAY	Madison	\$12,165	N/A	\$12,165
MCLENNAN (COUNTY)	McLennan	\$121,483	N/A	\$121,483
WACO	McLennan	\$1,452,783	N/A	\$1,452,783

Applicant Name	County	DR-4223	DR-4245	TOTAL
BUCKHOLTS	Milam	\$1,000	N/A	\$1,000
MILAM (COUNTY)	Milam	\$399,624	N/A	\$399,624
MILANO	Milam	\$12,646	N/A	\$12,646
ROCKDALE	Milam	\$71,555	N/A	\$71,555
BOWIE	Montague	\$0	N/A	\$0
BOWIE INDEPENDENT SCHOOL DIST	Montague	\$99,690	N/A	\$99,690
BOWIE MEMORIAL HOSPITAL	Montague	\$0	N/A	\$0
MONTAGUE (COUNTY)	Montague	\$17,498,423	N/A	\$17,498,423
NOCONA	Montague	\$0	N/A	\$0
NOCONA GENERAL HOSPITAL	Montague	\$18,086	N/A	\$18,086
NORTH MONTAGUE COUNTY WATER SUPPLY DIST	Montague	\$31,434	N/A	\$31,434
PRAIRIE VALLEY SCHOOL	Montague	\$0	N/A	\$0
ST. JO	Montague	\$45,024	N/A	\$45,024
NACOGDOCHES (COUNTY)	Nacogdoches	\$1,574,382	N/A	\$1,574,382
ANGUS	Navarro	\$0	N/A	\$0
BLOOMING GROVE	Navarro	N/A	\$24,439	\$24,439
CHATFIELD WATER SUPPLY	Navarro	N/A	\$198,740	\$198,740
CORBET WATER SUPPLY CORP	Navarro	N/A	\$15,893	\$15,893
CORSICANA	Navarro	\$1,242,389	\$2,749,123	\$3,991,512
DAWSON	Navarro	\$32,100	N/A	\$32,100
FROST	Navarro	\$0	N/A	\$0
GOODLOW	Navarro	\$10,609	N/A	\$10,609

Applicant Name	County	DR-4223	DR-4245	TOTAL
MILDRED	Navarro	\$0	N/A	\$0
NAVARRO (COUNTY)	Navarro	\$1,051,286	\$3,615,154	\$4,666,440
OAK VALLEY	Navarro	\$57,670	\$23,722	\$81,392
RICE	Navarro	N/A	\$20,683	\$20,683
RICE WATER SUPPLY	Navarro	N/A	\$59,350	\$59,350
RICHLAND	Navarro	\$29,627	\$69,662	\$99,289
NEWTON	Newton	N/A	\$12,098	\$12,098
NEWTON (COUNTY)	Newton	\$390,064	\$43,432	\$433,495
AGUA DULCE	Nueces	\$9,279	N/A	\$9,279
BISHOP	Nueces	\$75,031	N/A	\$75,031
CORPUS CHRISTI	Nueces	\$2,075,525	N/A	\$2,075,525
DRISCOLL	Nueces	\$114,777	N/A	\$114,777
NUECES (COUNTY)	Nueces	\$618,313	N/A	\$618,313
NUECES COUNTY EMERGENCY SERVICES DISTRICT #1	Nueces	\$0	N/A	\$0
ROBSTOWN	Nueces	\$299,432	N/A	\$299,432
ORANGE (COUNTY)	Orange	\$397,669	N/A	\$397,669
MINERAL WELLS	Palo Pinto	\$118,368	N/A	\$118,368
PALO PINTO (COUNTY)	Palo Pinto	\$101,363	N/A	\$101,363
ALEDO	Parker	\$1,000	N/A	\$1,000
ANNETTA NORTH	Parker	\$6,063	N/A	\$6,063
HUDSON OAKS	Parker	\$16,323	N/A	\$16,323
PARKER (COUNTY)	Parker	\$576,264	N/A	\$576,264

Applicant Name	County	DR-4223	DR-4245	TOTAL
RENO	Parker	\$354,090	N/A	\$354,090
SPRINGTOWN	Parker	\$844,306	N/A	\$844,306
WEATHERFORD	Parker	\$0	N/A	\$0
POLK (COUNTY)	Polk	\$245,665	N/A	\$245,665
CAMP WOOD	Real	\$0	N/A	\$0
REAL (COUNTY)	Real	\$276,467	N/A	\$276,467
AVERY	Red River	\$0	N/A	\$0
BOGATA	Red River	\$26,907	N/A	\$26,907
CLARKSVILLE	Red River	\$126,548	N/A	\$126,548
RED RIVER (COUNTY)	Red River	\$1,006,470	N/A	\$1,006,470
AUSTWELL	Refugio	\$24,980	N/A	\$24,980
BAYSIDE	Refugio	\$299,758	N/A	\$299,758
REFUGIO (COUNTY)	Refugio	\$0	N/A	\$0
CALVERT	Robertson	\$16,376	N/A	\$16,376
HEARNE	Robertson	\$103,327	N/A	\$103,327
ROBERTSON (COUNTY)	Robertson	\$251,026	N/A	\$251,026
CRIMS CHAPEL VOLUNTEER FIRE	Rusk	\$0	N/A	\$0
HENDERSON	Rusk	\$307,134	N/A	\$307,134
RUSK (COUNTY)	Rusk	\$83,756	N/A	\$83,756
SABINE (COUNTY)	Sabine	\$230,725	N/A	\$230,725
SAN AUGUSTINE (COUNTY)	San Augustine	\$0	N/A	\$0
POINT BLANK (CORPORATE NAME FOR POINTBLANK)	San Jacinto	\$150,164	N/A	\$150,164

Applicant Name	County	DR-4223	DR-4245	TOTAL
SAN JACINTO (COUNTY)	San Jacinto	\$1,620,518	N/A	\$1,620,518
SHEPHERD	San Jacinto	\$0	N/A	\$0
JOAQUIN	Shelby	\$78,250	N/A	\$78,250
SHELBY (COUNTY)	Shelby	\$2,077,559	N/A	\$2,077,559
ARP	Smith	\$37,354	N/A	\$37,354
SMITH (COUNTY)	Smith	\$117,378	N/A	\$117,378
TYLER	Smith	N/A	\$2,324,377	\$2,324,377
GLEN ROSE	Somervell	\$13,735	N/A	\$13,735
SOMERVELL (COUNTY)	Somervell	\$53,477	N/A	\$53,477
SOMERVELL HISTORY FOUNDATION	Somervell	\$0	N/A	\$0
LA GRULLA	Starr	\$0	N/A	\$0
RIO GRANDE CITY	Starr	\$47,528	N/A	\$47,528
ROMA	Starr	\$9,638	N/A	\$9,638
STARR (COUNTY)	Starr	\$30,616	N/A	\$30,616
BLUEBONNET ELECTRIC COOPERATIVE, INC.	Statewide	\$867,928	\$392,795	\$1,260,723
BOWIE - CASS ELECTRIC CO-OP	Statewide	\$224,491	N/A	\$224,491
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	Statewide	\$137,371	N/A	\$137,371
COMANCHE COUNTY ELECTRIC COOPERATIVE ASSN. INC	Statewide	\$215,329	N/A	\$215,329
DALLAS FORT WORTH INTERNATIONAL AIRPORT	Statewide	\$2,274,337	N/A	\$2,274,337
DELTA LAKE IRRIGATION DISTRICT	Statewide	N/A	\$467,541	\$467,541

Applicant Name	County	DR-4223	DR-4245	TOTAL
EAST TEXAS ELECTRIC COOP, INC	Statewide	\$341,724	N/A	\$341,724
FANNIN COUNTY ELECTRIC COOPERATIVE, INC.	Statewide	\$141,287	N/A	\$141,287
HILCO ELECTRIC COOPERATIVE, INC.	Statewide	\$191,498	N/A	\$191,498
HOUSTON CNTY ELECTRIC COOP ASSN, INC	Statewide	\$236,337	N/A	\$236,337
JASPER-NEWTON ELECTRIC COOP, INC	Statewide	\$140,301	\$81,000	\$221,301
LAMAR COUNTY ELECTRIC COOPERATIVE	Statewide	\$219,676	N/A	\$219,676
LOWER COLORADO RIVER AUTHORITY	Statewide	N/A	\$6,579,765	\$6,579,765
MARTINDALE WATER SUPPLY CORP	Statewide	\$12,988	\$6,384	\$19,373
MAXWELL WATER SUPPLY CORPORATION	Statewide	\$98,000	N/A	\$98,000
METROCREST SERVICES	Statewide	\$0	N/A	\$0
NUECES ELECTRIC COOPERATIVE, INC	Statewide	\$183,858	N/A	\$183,858
PANOLA-HARRISON ELECTRIC COOPERATIVE	Statewide	\$96,113	N/A	\$96,113
PEDERNALES ELECTRIC COOPERATIVE, INC.	Statewide	\$2,550,027	N/A	\$2,550,027
PORT OF HOUSTON AUTHORITY	Statewide	\$1,063,935	N/A	\$1,063,935
RUSK COUNTY ELECTRIC COOP, INC	Statewide	\$513,868	N/A	\$513,868
SAM HOUSTON ELECTRIC COOPERATIVE, INC	Statewide	\$553,195	N/A	\$553,195

Applicant Name	County	DR-4223	DR-4245	TOTAL
SOUTHWEST RURAL ELECTRIC ASSOCIATION	Statewide	\$172,428	N/A	\$172,428
TAYLOR ELECTRIC COOP	Statewide	\$67,275	N/A	\$67,275
TEXAS A&M VETERINARY EMERGENCY TEAM	Statewide	\$61,129	N/A	\$61,129
TEXAS MUNICIPAL POWER AGENCY	Statewide	\$400,937	N/A	\$400,937
TEXAS STATE UNIVERSITY	Statewide	\$1,830,723	\$2,605,000	\$4,435,723
TEXOMA AREA SOLID WASTE AUTHORITY, INC.	Statewide	\$646,963	N/A	\$646,963
TRINITY RIVER AUTHORITY - TRA	Statewide	\$6,555,854	N/A	\$6,555,854
TX A&M FOREST SERVICE	Statewide	\$400,259	\$10,767	\$411,026
TX A&M ENGINEERING EXTENSION SERVICE	Statewide	\$2,000,000	\$262,025	\$2,262,025
TX ANIMAL HEALTH COMMISSION	Statewide	\$13,596	N/A	\$13,596
TX DEPARTMENT OF AGING & DISABILITY SERVICES	Statewide	\$0	N/A	\$0
TX DEPARTMENT OF CRIMINAL JUSTICE	Statewide	\$6,971	N/A	\$6,971
TX DEPARTMENT OF PUBLIC SAFETY	Statewide	\$379,574	\$167,046	\$546,620
TX DEPARTMENT OF STATE HEALTH SERVICES	Statewide	\$50,511	N/A	\$50,511
TX DEPARTMENT OF TRANSPORTATION	Statewide	\$1,999,984	\$222,598	\$2,222,582
TX DIVISION OF EMERGENCY MANAGEMENT	Statewide	\$13,570,276	\$371,977	\$13,942,253
TX HEALTH & HUMAN SERVICES COMMISSION	Statewide	\$0	N/A	\$0

Applicant Name	County	DR-4223	DR-4245	TOTAL
TX MILITARY DEPARTMENT	Statewide	\$1,944,687	\$166,278	\$2,110,965
TX PARKS AND WILDLIFE DEPARTMENT	Statewide	\$2,748,178	\$129,330	\$2,877,508
UNIVERSITY OF HOUSTON	Statewide	\$42,514	N/A	\$42,514
UNIVERSITY OF NORTH TEXAS	Statewide	\$0	N/A	\$0
UNIVERSITY OF TEXAS - M D ANDERSON CANCER CENTER	Statewide	\$435,073	N/A	\$435,073
WOOD COUNTY ELECTRIC COOPERATIVE	Statewide	\$309,393	N/A	\$309,393
ARLINGTON	Tarrant	\$832,518	N/A	\$832,518
COLLEYVILLE	Tarrant	\$12,092	N/A	\$12,092
EULESS	Tarrant	\$111,510	N/A	\$111,510
FORT WORTH	Tarrant	\$1,991,764	N/A	\$1,991,764
GRAPEVINE	Tarrant	\$2,412,435	N/A	\$2,412,435
GRAPEVINE-COLLEYVILLE DISTRICT	Tarrant	\$4,074	N/A	\$4,074
MANSFIELD	Tarrant	\$203,188	N/A	\$203,188
PELICAN BAY	Tarrant	\$16,261	N/A	\$16,261
RICHLAND HILLS (P.O. NAME GREATER RICHLAND AREA)	Tarrant	\$0	N/A	\$0
TARRANT (COUNTY)	Tarrant	\$89,981	N/A	\$89,981
THROCKMORTON (COUNTY)	Throckmorton	\$352,141	N/A	\$352,141
AUSTIN	Travis	\$3,283,734	\$2,596,240	\$5,879,974
AUSTIN COMMUNITY COLLEGE	Travis	\$44,939	N/A	\$44,939
AUSTIN INDEPENDENT SCHOOL DIST	Travis	\$918,046	\$2,520,000	\$3,438,046

Applicant Name	County	DR-4223	DR-4245	TOTAL
CREEDMOOR-MAHA WATER CORP	Travis	N/A	\$447,519	\$447,519
DEL VALLE SCHOOL DISTRICT	Travis	N/A	\$850,010	\$850,010
TRAVIS (COUNTY)	Travis	\$158,462	\$556,669	\$715,130
APPLE SPRINGS FIRE DEPT	Trinity	\$4,643	N/A	\$4,643
TRINITY (COUNTY)	Trinity	\$577,413	N/A	\$577,413
CHESTER	Tyler	\$5,020	N/A	\$5,020
IVANHOE	Tyler	\$207,955	N/A	\$207,955
TYLER (COUNTY)	Tyler	\$276,561	N/A	\$276,561
SABINAL	Uvalde	\$19,204	N/A	\$19,204
UVALDE (COUNTY)	Uvalde	\$941,266	N/A	\$941,266
CALLENDER LAKE PROPERTY OWNERS IMPROV DIST	Van Zandt	\$0	N/A	\$0
GRAND SALINE	Van Zandt	\$48,308	N/A	\$48,308
VAN	Van Zandt	\$1,088,381	N/A	\$1,088,381
VAN INDEPENDENT SCHOOL DIST	Van Zandt	\$3,717,130	N/A	\$3,717,130
VAN ZANDT (COUNTY)	Van Zandt	\$2,976,315	N/A	\$2,976,315
VICTORIA	Victoria	\$92,907	N/A	\$92,907
VICTORIA (COUNTY)	Victoria	\$78,853	N/A	\$78,853
HUNTSVILLE	Walker	\$77,298	N/A	\$77,298
WALKER (COUNTY)	Walker	\$2,044,983	\$2,440,629	\$4,485,613
PRAIRIE VIEW	Waller	\$23,469	N/A	\$23,469
WALLER (COUNTY)	Waller	\$473,510	N/A	\$473,510
WASHINGTON (COUNTY)	Washington	\$451,243	N/A	\$451,243

Applicant Name	County	DR-4223	DR-4245	TOTAL
WHARTON	Wharton	\$17,854	N/A	\$17,854
WHARTON (COUNTY)	Wharton	\$1,364,939	N/A	\$1,364,939
ELECTRA	Wichita	\$65,204	N/A	\$65,204
MIDWESTERN STATE UNIVERSITY	Wichita	\$0	N/A	\$0
THOMAS FOWLER AMERICAN LEGION POST 169	Wichita	\$0	N/A	\$0
WICHITA (COUNTY)	Wichita	\$565,405	N/A	\$565,405
WICHITA FALLS	Wichita	\$1,310,787	N/A	\$1,310,787
LYFORD	Willacy	N/A	\$54,470	\$54,470
LYFORD INDEPENDENT SCHOOL DIST	Willacy	N/A	\$137,696	\$137,696
PORT MANSFIELD PUBLIC UTILITY DISTRICT	Willacy	N/A	\$0	\$0
RAYMONDVILLE	Willacy	N/A	\$276,376	\$276,376
SAN PERLITA	Willacy	N/A	\$36,945	\$36,945
SEBASTIAN MUNICIPAL UTILITIES DISTRICT	Willacy	N/A	\$23,881	\$23,881
WILLACY (COUNTY)	Willacy	N/A	\$651,043	\$651,043
WILLACY COUNTY DRAINAGE DIST	Willacy	N/A	\$34,200	\$34,200
WILLACY COUNTY NAV DIST	Willacy	N/A	\$111,235	\$111,235
FLORENCE	Williamson	\$26,696	N/A	\$26,696
HOUSING AUTHORITY OF THE CITY OF TAYLOR	Williamson	\$30,135	N/A	\$30,135
HUTTO	Williamson	\$44,307	N/A	\$44,307

Applicant Name	County	DR-4223	DR-4245	TOTAL
LOWER BRUSHY CREEK WATER CONTROL & IMP DIST	Williamson	\$0	N/A	\$0
ROUND ROCK	Williamson	\$45,766	N/A	\$45,766
ROUND ROCK INDEPENDENT SCHOOL DIST - ISD	Williamson	\$31,471	N/A	\$31,471
TAYLOR	Williamson	\$380,003	N/A	\$380,003
UPPER BRUSHY CREEK WATER CONTROL & IMP DIST	Williamson	\$500,521	N/A	\$500,521
WILLIAMSON (COUNTY)	Williamson	\$574,922	N/A	\$574,922
WILLIAMSON COUNTY EMERGENCY SERVICES DIST #3	Williamson	\$0	N/A	\$0
FLORESVILLE	Wilson	N/A	\$82,393	\$82,393
FLORESVILLE ELECTRIC LIGHT	Wilson	N/A	\$235,000	\$235,000
WILSON (COUNTY)	Wilson	\$1,495,385	N/A	\$1,495,385
AURORA	Wise	\$40,760	N/A	\$40,760
BOYD	Wise	\$0	N/A	\$0
BRIDGEPORT	Wise	\$48,109	N/A	\$48,109
RHOME	Wise	\$32,075	N/A	\$32,075
RUNAWAY BAY	Wise	\$244,034	N/A	\$244,034
WISE (COUNTY)	Wise	\$1,442,474	N/A	\$1,442,474
YOUNG (COUNTY)	Young	\$1,169,754	N/A	\$1,169,754
CRYSTAL CITY	Zavala	\$22,189	N/A	\$22,189
ZAVALA (COUNTY)	Zavala	\$20,811	N/A	\$20,811