



**COMMUNITY DEVELOPMENT &
REVITALIZATION**

**Hurricane Harvey Infrastructure
Application**

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

Nueces County

APPLICANT NAME

Nueces

COUNTY

CBCOG

COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

APPLICATION FOR FEDERAL ASSISTANCE SF-424

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

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

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

This form is available on the GLO-CDR website with detailed instructions available in the CDR Application Guide.

<http://recovery.texas.gov/files/resources/housing/s2-form424.pdf>

or www.TexasRebuilds.org

INTRODUCTION AND INSTRUCTIONS

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

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

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

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

INSTRUCTIONS:

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

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

DISASTER IMPACT

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

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

2. The date this situation addressed in this application first occurred: 08/25/2017

3. Describe the impact of taking no action to repair the damaged facilities:

Projects identified in this application are intended to improve disaster resiliency for Nueces County. Repairing and addressing Hurricane Harvey impacts uses methods in accordance with national objectives and the State Action Plan, with particular focus on repair of impacted LMI neighborhoods and Census Block Groups. Taking no action to repair the damaged facilities would result in increased risk of future damage, increased future disaster costs, and negative impacts on quality and safety of housing and neighborhood infrastructure. The Nueces County Courthouse and Jail have an emergency generator which lacks sufficient capacity to power the facilities. The County cannot, at this time, ensure continuity of operations during and immediately after a severe weather event if no action is taken.

CITIZEN PARTICIPATION PLAN

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

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

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

Table with 4 rows of opportunity details including dates and descriptions like 'Public Hearing' and 'Other (provide detail in Comments)'.

Date of resolution authorizing application submission: 08/28/2019

Comments: "Other" refers to the 30 day public comment period that was announced at each public hearing and also published in the Corpus Christi Caller Times.

COMMUNITY NEEDS ASSESSMENT

DESCRIPTION OF THE DAMAGE

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

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

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

Due to heavy rains and flooding caused by Hurricane Harvey and subsequent events, County Road 67, 69, and 77 shows signs of significant erosion. The County's Public Works Department has performed some patchwork to the damaged areas;

however, complete road repair/repavement would offer a more permanent and long-lasting solution to this problem area. High velocity winds damaged the marquee emergency notification sign located at the County's satellite emergency operations center in Robstown. Hurricane Harvey further demonstrated the County's need to prepare a more comprehensive drainage plan for the entire County as well as provide emergency backup power for the Courthouse that encompasses the County's main emergency operations center.

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

See attached Appendix A.

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

The heavy rainfall and subsequent flooding events caused by Hurricane Harvey from August 25, 2017 to August 28, 2017 eroded a majority of County Roads 67, 69, and 77, which are main thoroughfares used by residents in several subdivisions located along the road as well as those taking their children to and from area schools and visiting nearby businesses. Further erosion and drainage issues could make the roads unsafe for driving and impair evacuation for the residents in the area. High winds also caused damage to the County's emergency notification sign along a major evacuation route, which

HOUSING NEEDS ASSESSMENT

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

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

Nueces County does not manage any housing units or funding for such. Nueces County does not have a public housing authority. The City of Corpus Christi, the County seat, does have a housing authority, which administers approximately 3,300 vouchers, comprised of Project Based Vouchers (PBV), Rental Assistance Demonstration (RAD) and Tenant Based Vouchers (TBV). The Robstown Housing Authority, located within Nueces County, participates in the Section 8 Housing Choice Voucher (HCV), and Public Housing programs.

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

The County has designated June 2019 as Fair Housing Month via a Commissioners Court proclamation.

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

The County will publish on its website the contact information for reporting a fair housing complaint.

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

There have been no instances in the last 5 years where the City has declined or not accepted funds for affordable housing.

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

There have been no instances in the last 5 years where the City has declined or not accepted funds for affordable housing.

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

Nueces County Model Subdivision Rules became effective on December 13, 2006. Its purpose is to promote the public health of the County's residents to ensure that adequate water and wastewater facilities are provided in subdivisions within the jurisdiction of Nueces County and to apply the minimum state standards for water and wastewater facilities to these subdivisions. The document outlines requirements for minimum standards, plat approval, cancellation of subdivisions, variance criteria, engineering guidelines, and enforcement of the rules.

AFFIRMATIVELY FURTHERING FAIR HOUSING

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

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

The County identified projects in rural areas with the most need for improvements within their community and surrounding area. Although the County does not manage any housing units or housing funding, the County still designated a fair housing month (June 2019) and will continue to support fair housing activities in our area.

Fair Housing Activity(ies)

| | | | |
|--|--------------|-------------------|--------------|
| Designating a Fair Housing Month | | | |
| Date Achieved | May 22, 2019 | To Be Complete By | |
| Publishing the contact information – at the local, state and federal levels – for reporting a Fair Housing complaint | | | |
| Date Achieved | | To Be Complete By | Jul 30, 2019 |

X

LIST OF UNMET NEEDS

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

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

The County is in need of a fully functional, structurally sound emergency operations center (EOC). The current EOC is located on the fifth floor of the County Courthouse in close proximity to the Corpus Christi Bay. While the County has attempted to make secure it, the EOC is vulnerable to hurricane force winds, water intrusion, and power failure, as the County also lacks an adequate emergency backup generator.

According to the independent public adjuster hired by Nueces County to assess all Hurricane Harvey damage, there is approximately \$30 million in unmet needs, which include infrastructure improvements to the Courthouse and drainage enhancements to ensure proper water flow throughout the entire County, particularly in the rural areas.

Nueces County lacks the resources necessary to ensure adequate housing immediately following a disaster.

LONG-TERM PLANNING

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

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

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

Sustainable long-term recovery is supported by each of the projects related to this application by virtue of intentional design specifications, which improve the County's resiliency regarding potential future flood, hurricane, or other natural disasters.

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

Updating the County's Hazard Mitigation Action Plan is a high priority. Based on that understanding, a high degree of importance has been placed on integrating projects pursued in this application with the County's long term resiliency objectives as they are currently understood. The County hopes and expects that funding opportunities will become available in future rounds of Harvey recovery funding to officially update the HMAP and additional opportunities for integration and enlightened planning will result.

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

Future mitigation planning will draw greatly from the experience and impact from Hurricane Harvey, both in terms of potential magnitude of for events and also in identifying vulnerable neighborhoods and opportunities for mitigation improvements. Various measures for planning of future rebuilding activities will take these factors into account and will be identified in future mitigation planning documents.

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

Cost-benefit analysis was used as a primary factor in selection of project activities. Those with the highest degree of benefits, particularly for impacted, distressed and disadvantaged neighborhoods, were prioritized for funding in this allocation.

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

Projects identified in this application are each geared and prioritized to provide the greatest degree of storm resiliency improvements for vulnerable and economically disadvantaged populations. Prescribed methodologies for Census LMI and race, gender, ethnicity factors were utilized for planning the application's projects and positive impacts and outcomes for disadvantaged members of our community are expected products of our disaster recovery efforts.

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

If not funded through this application, Nueces County is considering placing this project on a Capital Improvements Plan that will be funded through either bonds or a low-interest loan. If this route is chosen and funding is secured, the project would not begin until possibly October 2020 at the earliest.

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

The proposed projects will employ adaptable and reliable technologies to guard against premature obsolescence in order to ensure maximum long-term value and community benefits for disaster resiliency.

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

Annex J of the Nueces County Emergency Management Plan addresses disaster recovery. The purpose of the document is to define the operational concepts, organizational arrangements, responsibilities, and procedures to accomplish the tasks required for the County, its citizens, and its businesses to recover from a major emergency or disaster. Short-term recovery begins with pre-emergency preparedness, which the County is constantly developing and maintaining by conducting exercises and attending relevant training. Initial damage assessments are crucial to the recovery process, as it is required to support the County's request for state and federal assistance. These assessments are then reported on the disaster summary outline, which accompanies the County's request for assistance. For long-term recovery, Nueces County seeks to improve many areas such as strategic communications, continuity of government operations, hazard mitigation and resilience, and housing recovery and growth. The County is currently working to improve mobile and emergency communications via a radio system upgrade and increased maintenance/oversight of the satellite systems currently in place. A critical issue in communities following a disaster is the ability to sustain key government operations. During the recovery phase, the demand for government services rises. Nueces County recognizes the vulnerability of the current emergency operations center (EOC) and is actively working on addressing the unmet need of a new, more structurally sound EOC. In the interim, ensuring adequate emergency backup power to the EOC is of utmost importance. Nueces County completed a Hazard Mitigation Action Plan in July 2017, right before Hurricane Harvey. An update to the plan, post-event, would incorporate lessons learned from Harvey and provide a more comprehensive insight into the community's susceptibilities. The speed at which the County is able to recover is largely dependent on how soon residents can return to their homes, if possible, and return to work. The County is committed to working with housing programs to ensure this happens. As a result of the projects proposed in this application, the County will be more resilient by providing better roads necessary for evacuation, particularly in the low-lying

PROCUREMENT INFORMATION

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

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

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

Yes No

If Yes, will the vendor also provide environmental services?

Yes No

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

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

Company Name

Broaddus and Associates

Contact Name

Scott Broaddus, Vice President

Phone

512-329-8822

Email

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

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

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

Company Name

Contact Name Phone

Email

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

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

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

Company Name

Contact Name Phone

Email

FUNDING INFORMATION

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

FEMA Coverage

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

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

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

Insurance Coverage

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

1. Did the applicant have insurance coverage on the proposed project? Yes No
If yes, provide the information below. (If more than one insurance company/claim, include here or attach additional information.)

Insurance company:

Amount claimed/received for the project:

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

N/A

Other Funding

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

1. Are local or other funds available to address the proposed project in whole or in part? Yes No

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

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

| Source of Funds | Amount | Use of Funds |
|-----------------|--------|--------------|
| N/A | | |

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

If not funded through this application, Nueces County is considering placing these projects on a Capital Improvements Plan that will be funded through either bonds or a low-interest loan. If this route is chosen and funding is secured, the project would not begin until possibly October 2020 at the earliest.

Financial Interest

1. Are there any persons/entities with a reportable financial interest to disclose? Yes No

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

| | |
|---|---|
| 1. Select the type of project proposed: | |
| Street Improvements | |
| 2. Provide a title for the proposed project. | |
| NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process. | |
| Project Title: | Nueces County Road 67 Improvement Project |
| 3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps. | |
| If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site. | |
| If the proposed project does not have a physical address, provide a site description. | |
| If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites. | |
| Use sequential numbering for additional sites. | |
| For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street." | |
| Attach project/site and beneficiary map(s) as described in the Application Guide. | |
| Use the X button to remove a site as needed. | |
| Site # | Physical Address or Site Description |
| 1 | County Road 67, Robstown, Texas 78380 |
| From: | To: |
| FM665 | South by 17,215 square yards |
| Latitude | Longitude |
| 27.67568 | -97.63576 |
| Construction Completion Method: | Contract |
| Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf). | |
| Road repair will take place beginning at the intersection of FM665 and County Road 67 and will proceed south approximately 17,215 square yards. Repair work will use hot mix asphalt construction and will include road excavation, flexible base material, geogrid, and prime coating. County Road 67 is located in a low-lying area and is prone to flooding. Rains from Hurricane Harvey left standing water on the road, causing erosion, making the road unstable and in need of repair. | |

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

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

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

5. Is the project in a designated flood hazard area or a designated wetland?
 If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. YES NO
7. Is any project site located in a known critical habitat for endangered species? YES NO
8. Is any project site a known hazardous site? YES NO
9. Is any project site located on federal lands or at a federal installation? YES NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES

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

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

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

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

| | |
|---|---|
| 1. Select the type of project proposed: | |
| Street Improvements | |
| 2. Provide a title for the proposed project. | |
| NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process. | |
| Project Title: | Nueces County Road 69 Improvement Project |
| 3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps. | |
| If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site. | |
| If the proposed project does not have a physical address, provide a site description. | |
| If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites. | |
| Use sequential numbering for additional sites. | |
| For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street." | |
| Attach project/site and beneficiary map(s) as described in the Application Guide. | |
| Use the X button to remove a site as needed. | |
| Site # <input type="text" value="1"/> | Physical Address or Site Description County Road 69, Robstown, Texas 78380 |
| From: <input type="text" value="County Road 48"/> | To: <input type="text" value="County Road 52"/> |
| Latitude <input type="text" value="27.832001"/> | Longitude <input type="text" value="-97.648806"/> |
| Construction Completion Method: | Contract |
| Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf). | |
| Road repair will take place beginning at the intersection of County Road 69 and County Road 48 and will proceed along County Road 69 to County Road 52, approximately 16,900 square yards. Repair work will use hot mix asphalt construction and will include road excavation, flexible base material, geogrid, and prime coating. County Road 69 is located in a low-lying area and is prone to flooding. Rains from Hurricane Harvey left standing water on the road, causing erosion, making the road unstable and in need of repair. | |

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area.

[Enter value as a decimal number. Example: .2526 = 25.26%]

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

Yes No

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

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

Yes No

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)
 If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No
 If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

| | |
|--|---|
| 5. Is the project in a designated flood hazard area or a designated wetland? If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| 7. Is any project site located in a known critical habitat for endangered species? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| 8. Is any project site a known hazardous site? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| 9. Is any project site located on federal lands or at a federal installation? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| 10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? | <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES |
| 11. What level of environmental review is likely needed for this project/site? | <input type="text" value="Environmental Assessment"/> |

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

| | |
|--|--|
| Click here to ADD ANOTHER Project Detail | Click here to REMOVE the last Project Detail |
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PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

| | |
|---|--------------------------------------|
| 1. Select the type of project proposed: | |
| Street Improvements | |
| 2. Provide a title for the proposed project. | |
| NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process. | |
| Project Title: | Bauer Road Improvement Project |
| 3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps. | |
| If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site. | |
| If the proposed project does not have a physical address, provide a site description. | |
| If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites. | |
| Use sequential numbering for additional sites. | |
| For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street." | |
| Attach project/site and beneficiary map(s) as described in the Application Guide. | |
| Use the X button to remove a site as needed. | |
| Site # | Physical Address or Site Description |
| 1 | Bauer Road, Robstown, Texas 78380 |
| From: | To: |
| County Road 44 | State Highway 44 |
| Latitude | Longitude |
| 27.813667 | -97.6562 |
| Construction Completion Method: | Contract |
| Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf). | |
| Road repair will take place beginning at the intersection of Bauer Road and County Road 44 and will proceed along Bauer Road to County State Highway 44, approximately 12,672 square yards. Repair work will use two course surface treatment and will include road excavation, flexible base material, geogrid, and prime coating. Bauer Road is located in a low-lying area and is prone to flooding. Rains from Hurricane Harvey left standing water on the road, causing erosion, making the road unstable and in need of repair. | |

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

Yes No

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

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

Yes No

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

5. Is the project in a designated flood hazard area or a designated wetland?
 If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. YES NO
7. Is any project site located in a known critical habitat for endangered species? YES NO
8. Is any project site a known hazardous site? YES NO
9. Is any project site located on federal lands or at a federal installation? YES NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES

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

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

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

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

1. Select the type of project proposed:

Specially Authorized Public Facilities and Improvements

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Nueces County Emergency Notification Marquee Sign

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites.

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

| | | | |
|--------|---|---|---|
| Site # | 1 | <u>Physical Address or Site Description</u> | 1000 Terry Shamsie Boulevard, Robstown, Texas 78380 |
|--------|---|---|---|

| | | | |
|-------|-----|-----|-----|
| From: | N/A | To: | N/A |
|-------|-----|-----|-----|

| | | | |
|-----------------|-----------|------------------|------------|
| <u>Latitude</u> | 27.792133 | <u>Longitude</u> | -97.652819 |
|-----------------|-----------|------------------|------------|

Construction Completion Method: Contract

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

High winds from Hurricane Harvey damaged the internal components of the emergency notification marquee sign located at the County's satellite emergency operations center. It has been inoperable since the event. The County seeks to replace the sign with a new one designed to withstand strong winds and heavy rains. The sign is used to share emergency notifications such as evacuation information as it is located along one of the County's major evacuation routes.

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

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

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

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement.* The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.
- b. *Relocation assistance.* The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.
- c. *Arm's Length Voluntary Purchase.* The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.
- d. *Rental Assistance for Displaced Persons.* Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.
- e. *Tenant-Based Rental Assistance.* Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).
- f. *Moving Expenses.*
- g. *Optional Relocation Policies.* 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.

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

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

- 5. Is the project in a designated flood hazard area or a designated wetland?
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. YES NO
- 7. Is any project site located in a known critical habitat for endangered species? YES NO
- 8. Is any project site a known hazardous site? YES NO
- 9. Is any project site located on federal lands or at a federal installation? YES NO
- 10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES

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

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

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

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

| | | | | |
|---|--|---|---|---|
| 1. Select the type of project proposed: | | | | |
| Flood and Drainage Facilities | | | | |
| 2. Provide a title for the proposed project. | | | | |
| NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process. | | | | |
| Project Title: | Nueces Countywide Drainage Plan & Hazard Mitigation Action Plan Update | | | |
| 3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps. | | | | |
| If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site. | | | | |
| If the proposed project does not have a physical address, provide a site description. | | | | |
| If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites. | | | | |
| Use sequential numbering for additional sites. | | | | |
| For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street." | | | | |
| Attach project/site and beneficiary map(s) as described in the Application Guide. | | | | |
| Use the X button to remove a site as needed. | | | | |
| Site # | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">1</td> <td style="width: 20%;"><u>Physical Address or Site Description</u></td> <td>901 Leopard Street, Corpus Christi, Texas 78401</td> </tr> </table> | 1 | <u>Physical Address or Site Description</u> | 901 Leopard Street, Corpus Christi, Texas 78401 |
| 1 | <u>Physical Address or Site Description</u> | 901 Leopard Street, Corpus Christi, Texas 78401 | | |
| From: | N/A | | | |
| To: | N/A | | | |
| Latitude | 27.79493 | | | |
| Longitude | -97.40041 | | | |
| Construction Completion Method: | Contract | | | |
| Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf). | | | | |
| Hazard Mitigation Action Plan: The County will hire a contractor to develop the Nueces County Hazard Mitigation Action Plan Update. The selected contractor will perform the majority of project tasks with the assistance of County personnel. The goal of the planning process is to have a FEMA approved plan update that will meet the requirements of the Disaster Mitigation Act of 2000 for Nueces County and the participating planning | | | | |

partners. The planning process will research, update and assess the frequency of occurrence and potential impact of hazards that threaten the Nueces County planning area including the fourteen (14) previously identified hazards of hurricanes and tropical storms, flood, drought, windstorms, extreme heat, lightening, coastal erosion, tornado, hailstorm, expansive soils, dam and levee, land subsidence, wildfire, and winter storms resulting in an updated risk assessment. The plan update will also assess the legal/regulatory, technical and financial capabilities of the County to implement mitigation actions. A vulnerability analysis of the Nueces County planning area will consider the results of the capability and risk assessments and assist in the updating of the general community profiles of participating jurisdictions; and creation and revision of hazmat strategies and mitigation action items. The County will provide many, no less than three (3), opportunities throughout for public input and participation through meetings. The County will develop a methodology for prioritizing the mitigation actions based on a review of project benefits versus project costs to quantifying priority. The County will develop a plan maintenance strategy that includes elements for monitoring, performance evaluation, and foresight to the next 5-year update. This strategy will include the following required components guidelines for plan implementation: incorporation into existing planning mechanisms, triggers for comprehensive plan updates, and a strategy for continuing public involvement. Since the County solicited bids for the HMAP in 2016, the time it will take to prepare new bid documents should be significantly reduced and the County expects for the project to be completed well within the 24 month period of performance.

Countywide Drainage Study:

Nueces County is proposing to hire an engineering firm to conduct a Countywide Drainage Study, and consequently update the Master Drainage Plan which is the guiding document for the Nueces County Drainage Districts. The currently used Master Drainage Plan was drafted in 2008. This document operates as guidance to the County's two Drainage Districts for the administration of the countywide drainage system. Due to increased population and development growth; and the availability of new modeling software, updated models and updated information and data; this current plan has become obsolete. It is in the best interest of the County and its roughly 361,221 residents for a new Countywide Drainage Study to be conducted, and a new Master Drainage Plan to be drafted from the results of the new study.

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

Yes No

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii), 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

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

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

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

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

| | |
|---|---|
| 1. Select the type of project proposed: | |
| Specially Authorized Public Facilities and Improvements | |
| 2. Provide a title for the proposed project. | |
| NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process. | |
| Project Title: | Nueces County Courthouse Emergency Generator |
| 3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps. | |
| If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site. | |
| If the proposed project does not have a physical address, provide a site description. | |
| If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites. | |
| Use sequential numbering for additional sites. | |
| For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street." | |
| Attach project/site and beneficiary map(s) as described in the Application Guide. | |
| Use the X button to remove a site as needed. | |
| Site # <input type="text" value="1"/> | Physical Address or Site Description 901 Leopard Street, Corpus Christi, Texas 78401 |
| From: <input type="text" value="N/A"/> | To: <input type="text" value="N/A"/> |
| Latitude <input type="text" value="27.79493"/> | Longitude <input type="text" value="-97.40041"/> |
| Construction Completion Method: | Contract |
| Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf). | |
| Nueces County is applying for funding to purchase and install a generator to provide backup power for Nueces County Courthouse and Jail. The County's emergency operations center is located on the 5th floor of the Courthouse. The generator will be a 2,250 KW generator with automatic transfer switch and 48-60-hour reserve fuel tank. The objective of this project is to purchase and install a generator which will provide backup power to the Courthouse and Jail during, and after severe weather or natural disasters. Having an emergency power source | |

on site would give the capability to operate independently of electric utility supply.

Hurricane Harvey made landfall as a Category 4 Hurricane on August 25, 2017 near Aransas County, Texas. This storm brought with it a tremendous amount of damage, which affected residential properties, commercial structures, critical facilities, and public utilities. The location of the Nueces, County within the Coastal Bend Area of Texas makes it particularly vulnerable to hurricanes, flooding, and high wind events as identified in Section 5 of the Nueces County Multi-Jurisdictional Hazard Mitigation Action Plan. The generator will provide backup power to the courthouse and Jail to ensure continuity of operations during loss of electric utility service. The loss of power to the (facility or facilities) impacts a population of roughly 361,221 people

The installation of a generator will be a multi-hazard mitigation project. A generator will be installed adjacent to the Courthouse and Jail and is not located within a floodplain. The installation of the generator will provide emergency power for when there is an interruption of electric utility services to the Courthouse and Jail during severe weather events and natural hazards.

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

Yes No

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

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

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

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

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

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

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

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

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

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

| | |
|---|---|
| 1. Select the type of project proposed: | |
| Street Improvements | |
| 2. Provide a title for the proposed project. | |
| NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process. | |
| Project Title: | Nueces County Road 77 Improvement Project (ALTERNATE PROJECT) |
| 3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps. | |
| If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site. | |
| If the proposed project does not have a physical address, provide a site description. | |
| If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites. | |
| Use sequential numbering for additional sites. | |
| For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street." | |
| Attach project/site and beneficiary map(s) as described in the Application Guide. | |
| Use the X button to remove a site as needed. | |
| Site # | Physical Address or Site Description |
| 1 | County Road 77, Robstown, Texas 78380 |
| From: | To: |
| FM 2826 | County Road 30 |
| Latitude | Longitude |
| 27.73974 | -97.717356 |
| Construction Completion Method: | Contract |
| Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf). | |
| Road repair will take place beginning at the intersection of County Road 77 and FM 2826 and will proceed along County Road 77 to County Road 30, approximately 14,080 square yards. Repair work will use hot mix asphalt construction and will include road excavation, flexible base material, geogrid, and prime coating. County Road 77 is located in a low-lying area and is prone to flooding. Rains from Hurricane Harvey left standing water on the road, causing erosion, making the road unstable and in need of repair. | |

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

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

Yes No

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

Yes No

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

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

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

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
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- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

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

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

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

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

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

5. Is the project in a designated flood hazard area or a designated wetland? YES NO
 If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.
7. Is any project site located in a known critical habitat for endangered species? YES NO
8. Is any project site a known hazardous site? YES NO
9. Is any project site located on federal lands or at a federal installation? YES NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES

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

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

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

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

PROJECT DETAIL

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

| | |
|---|---|
| 1. Select the type of project proposed: | |
| Flood and Drainage Facilities | |
| 2. Provide a title for the proposed project. | |
| NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process. | |
| Project Title: | Nueces County Road 33 Drainage Improvements (ALTERNATE PROJECT) |
| 3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps. | |
| If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site. | |
| If the proposed project does not have a physical address, provide a site description. | |
| If the proposed project includes more than one site, start with Site #1 from the drop-down list and use the + button to add additional sites. | |
| Use sequential numbering for additional sites. | |
| For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street." | |
| Attach project/site and beneficiary map(s) as described in the Application Guide. | |
| Use the X button to remove a site as needed. | |
| Site # | Physical Address or Site Description |
| 1 | County Road 33, Corpus Christi, Texas 78415 |
| From: | To: |
| N/A | N/A |
| Latitude | Longitude |
| 27.695943 | -97.474262 |
| Construction Completion Method: Contract | |
| Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf). | |
| Drainage improvements will take place in the County Road 33 area. Water does not properly drain from the road as it is located in a low-lying area and is prone to flooding. Rains from Hurricane Harvey left standing water on the road. Drainage improvements/ditch excavation will help alleviate excessive water on the roadway that would prevent nearby residents from evacuating in the event of an emergency. | |

NATIONAL OBJECTIVES

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

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

Method(s) used to determine the beneficiaries:

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

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

Yes No

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

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

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

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

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

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

3. Urgent Need

Yes No

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

Yes No

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

Yes No

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

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

Nueces County used Web AppBuilder for ArcGIS within HUD's website to begin the process of beneficiary identification. According to HUD's website, this tool is the Low to Moderate Income Summary Data (2011-2015 ACS) geographically joined to the 2015 National Geodatabase from the U.S. Census Bureau. The project site was located within the mapping tool and the LMISD by Block Group layer was applied. Then the service area was selected and the system provided the opportunity to export the data into a CSV file that listed the census tract and block group data for the defined area. Since the information was based on 2015 ACS, the most updated information (2017 ACS) was located on American Fact Finder and then filtered to match the census tract and block group data previously defined.

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

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

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

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?
 Select acquisition status: Previously Acquired Acquisition in Progress To be Acquired

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

The ditches located along County Road 33 are not the property of the County; however, since the overflow of water from the ditches directly affect the condi

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

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

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

PERMITS AND ADDITIONAL PROJECT INFORMATION

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

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

Permit Type:

Purpose of Permit:

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

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

Agreement Type:

Purpose of Agreement:

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

ENVIRONMENTAL SPECIFIC INFORMATION

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

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

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

5. Is the project in a designated flood hazard area or a designated wetland?
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. YES NO
7. Is any project site located in a known critical habitat for endangered species? YES NO
8. Is any project site a known hazardous site? YES NO
9. Is any project site located on federal lands or at a federal installation? YES NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES

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

Environmental Assessment

Provide any additional detail or information relevant to Environmental Review:

The Environmental Assessment will be conducted by the County's third party administrator.

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

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

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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BUDGET TABLE:

| Project Title: | Total Benes | LMI Benes | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|--|--------------|--------------|---------------|-----------------------|---------------------|---------------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|
| # 1 Nueces County Road 67 Improvements Project | 8,910 | 4,715 | 52.92% | \$1,123,228.00 | \$168,484.00 | \$0.00 | \$0.00 | \$67,393.00 | \$1,359,105.00 | \$0.00 | \$1,359,105.00 |
| SUMMARY TOTALS: | 8,910 | 4,715 | 52.92% | \$1,123,228.00 | \$168,484.00 | \$0.00 | \$0.00 | \$67,393.00 | \$1,359,105.00 | \$0.00 | \$1,359,105.00 |

Beneficiary Identification Method(s) Per Project:

1 Project Title: Nueces County Road 67 Improvements Project

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

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

Select Beneficiary Identification Method:

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

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

TxCDBG Survey: 0 HUD LMISD: 4,715 Area Benefit: 8,910 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|---------------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| Gender | Total Males | Total Females | Total Benes |
| | 0 | 0 | 0 |

| REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take place | County Code | | | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 |
| Census Tract (6-digit) 0054.06 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Census Tract (6-digit) 0056.02 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Census Tract (6-digit) 0059.00 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| | | | | | | | | | | |
|-----------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Census Tract (6-digit) 0060.00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 |
| | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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BUDGET TABLE:

| Project Title: | Total Benes | LMI Benes % | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|--|---------------|--------------|---------------|----------------------|---------------------|---------------------|-----------------------|--------------------|-----------------------|---------------|----------------------|
| # 2 Nueces County Road 69 Improvements Project | 12,265 | 6,385 | 52.06% | \$1,051,860.C | \$157,779.00 | \$0.00 | \$0.00 | \$63,112.00 | \$1,272,751.0 | \$0.00 | \$1,272,751.C |
| SUMMARY TOTALS: | 12,265 | 6,385 | 52.06% | \$1,051,860.C | \$157,779.00 | \$0.00 | \$0.00 | \$63,112.00 | \$1,272,751.0 | \$0.00 | \$1,272,751.C |

Beneficiary Identification Method(s) Per Project:

2 Project Title: Nueces County Road 69 Improvements Project

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

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

Select Beneficiary Identification Method:

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

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

TxCDBG Survey: 0 HUD LMISD: 6,385 Area Benefit: 12,265 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| Gender | Total Males | Total Females | Total Benes |
| | 0 | 0 | 0 |

| Census Tract (6-digit) | County Geographic Area Data | | | | | | | | | | County Code |
|------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------|
| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | |
| 0056.01 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 355 |
| 0056.02 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 0058.02 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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

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BUDGET TABLE:

| Project Title: | Total Benes | LMI Benes | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|------------------------------------|---------------|--------------|---------------|----------------------|---------------------|---------------------|-----------------------|--------------------|-----------------------|---------------|---------------------|
| # 3 Bauer Road Improvement Project | 11,515 | 6,645 | 57.71% | \$764,710.00 | \$114,706.00 | \$0.00 | \$0.00 | \$45,882.00 | \$925,298.00 | \$0.00 | \$925,298.00 |
| SUMMARY TOTALS: | 11,515 | 6,645 | 57.71% | \$764,710.00 | \$114,706.00 | \$0.00 | \$0.00 | \$45,882.00 | \$925,298.00 | \$0.00 | \$925,298.00 |

Beneficiary Identification Method(s) Per Project:

3 Project Title: Bauer Road Improvement Project

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

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

Select Beneficiary Identification Method:

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

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

TxCDBG Survey: 0 HUD LMISD: 6,645 Area Benefit: 11,515 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|---------------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| Gender | Total Males | Total Females | Total Benes |
| | 0 | 0 | 0 |

| Census Tract (6-digit) | REQUIRED - Census Geographic Area Data | | | | | | | | | | |
|------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------|
| | Identify the census tract and block group(s) in which the project will take place | | | | | | | | | | |
| 0056.01 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | County Code 355 |
| 0056.02 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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BUDGET TABLE:

| Project Title: | Total Benes | LMI Benes | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|---|---------------|--------------|---------------|----------------------|---------------------|---------------------|-----------------------|---------------|-----------------------|---------------|---------------------|
| # 4 Nueces County Emergency Notification Marquee Sign | 11,515 | 6,645 | 57.71% | \$297,002.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$297,002.00 | \$0.00 | \$297,002.00 |
| SUMMARY TOTALS: | 11,515 | 6,645 | 57.71% | \$297,002.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$297,002.00 | \$0.00 | \$297,002.00 |

Beneficiary Identification Method(s) Per Project:

4 Project Title: Nueces County Emergency Notification Marquee Sign

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

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

Select Beneficiary Identification Method:

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

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

TxCDBG Survey: 0 HUD LMISD: 6,645 Area Benefit: 11,515 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| Gender | Total Males | Total Females | Total Benes |
| | 0 | 0 | 0 |

| REQUIRED - Census Geographic Area Data Identify the census tract and block group(s) in which the project will take place | County Code | | | | | | | | | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 |
| Census Tract (6-digit) 0056.01 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Census Tract (6-digit) 0056.02 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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BUDGET TABLE:

| Project Title: | Total Bencs | LMI Bencs | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|--|-------------|-----------|--------|----------------------|---------------------|---------------------|-----------------------|---------------|-----------------------|-------------|----------------|
| # 5 Nueces Countywide Drainage Plan & Hazard | 344,78 | 146,78 | 42.57% | \$275,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$275,000.00 | \$0.00 | \$275,000.00 |
| SUMMARY TOTALS: | 344,78 | 146,78 | 42.57% | \$275,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$275,000.00 | \$0.00 | \$275,000.00 |

Beneficiary Identification Method(s) Per Project:

5 Project Title: Nueces Countywide Drainage Plan & Hazard Mitigation Action Plan Update

HUD National Objective: Meeting a urgent need

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

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

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

TxCDBG Survey: 0 HUD LMISD: 146,785 Area Benefit: 344,785 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|----------------------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| Total Males | 0 | 0 | 0 |
| Total Females | 176836 | 181648 | 358484 |

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

| | | | | | | | | | | |
|------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Census Tract (6-digit) | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 |
| ALL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

County Code: 355

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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BUDGET TABLE:

| Project Title: | Total Benes | LMI Benes | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|--|-------------|-----------|--------|----------------------|---------------------|---------------------|-----------------------|---------------|-----------------------|-------------|----------------|
| # 6 Nueces County Courthouse Emergency Gener | 344,78 | 146,78 | 42.57% | \$378,188.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$378,188.00 | \$0.00 | \$378,188.00 |
| SUMMARY TOTALS: | 344,78 | 146,78 | 42.57% | \$378,188.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$378,188.00 | \$0.00 | \$378,188.00 |

Beneficiary Identification Method(s) Per Project:

6 Project Title: Nueces County Courthouse Emergency Generator

HUD National Objective Meeting a urgent need

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

Select Beneficiary Identification Method:

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

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

TxCDBG Survey: 0 HUD LMISD: 146,785 Area Benefit: 344,785 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| Gender | Total Males | Total Females | Total Benes |
| | 176836 | 181648 | 358484 |

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

| | | | | | | | | | | |
|------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Census Tract (6-digit) | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 |
| ALL | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

County Code: 355

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BUDGET TABLE:

| Project Title: | Total Benes | LMI Benes | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|--|-------------|-----------|--------|----------------------|---------------------|---------------------|-----------------------|---------------|-----------------------|-------------|----------------|
| # 7 Nueces County Road 77 (ALTERNATE PROJ) | 15,205 | 8,290 | 54.52% | \$878,048.00 | \$131,707.00 | \$0.00 | \$0.00 | \$52,683.00 | \$1,062,438.00 | \$0.00 | \$1,062,438.00 |
| SUMMARY TOTALS: | 15,205 | 8,290 | 54.52% | \$878,048.00 | \$131,707.00 | \$0.00 | \$0.00 | \$52,683.00 | \$1,062,438.00 | \$0.00 | \$1,062,438.00 |

Beneficiary Identification Method(s) Per Project:

7 Project Title: Nueces County Road 77 Improvement Project (ALTERNATE PROJECT)

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

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

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

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

TxCDBG Survey: 0 HUD LMISD: 8,290 Area Benefit: 15,205 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| Gender | Total Males | Total Females | Total Benes |
| | 0 | 0 | 0 |

| Census Tract (6-digit) | place | | | | | | | | | | County Code |
|------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------|
| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | |
| 0056.01 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 355 |
| 0056.02 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 0059.00 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

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BUDGET TABLE:

| Project Title: | Total Benes | LMI Benes % | LMI % | CDBG-DR Construction | CDBG-DR Engineering | CDBG-DR Acquisition | CDBG-DR Environmental | CDBG-DR Admin | Total CDBG-DR Request | Other Funds | Activity Total |
|--|--------------|--------------|---------------|----------------------|---------------------|---------------------|-----------------------|--------------------|-----------------------|---------------|---------------------|
| # 8 Nueces County Road 33 Drainage Improvement | 3,530 | 7,350 | 208.22 | \$540,000.00 | \$81,000.00 | \$0.00 | \$0.00 | \$32,400.00 | \$653,400.00 | \$0.00 | \$653,400.00 |
| SUMMARY TOTALS: | 3,530 | 7,350 | 208.22 | \$540,000.00 | \$81,000.00 | \$0.00 | \$0.00 | \$32,400.00 | \$653,400.00 | \$0.00 | \$653,400.00 |

Beneficiary Identification Method(s) Per Project:

8 Project Title: Nueces County Road 33 Drainage Improvements (ALTERNATE PROJECT)

HUD National Objective: Meeting a urgent need

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

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

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

TxCDBG Survey: 0 HUD LMISD: 3,530 Area Benefit: 7,350 Housing Activity: 0 Limited Clientele: 0

| Race | # Non-Hispanic Beneficiaries | # Hispanic Beneficiaries | Total Activity Beneficiaries |
|--------|------------------------------|--------------------------|------------------------------|
| | 0 | 0 | 0 |
| Gender | Total Males | Total Females | Total Benes |
| | 0 | 0 | 0 |

| REQUIRED - Census Geographic Area Data | | | | | | | | | | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Identify the census tract and block group(s) in which the project will take place | | | | | | | | | | |
| Census Tract (6-digit) | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 |
| 0017.02 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 0018.002 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 0019.02 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| | | | | | | | | | | |
|-----------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Census Tract (6-digit) 0054.06 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 |
| | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

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

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Nueces County Road 67 Improvement Project

Project Title:

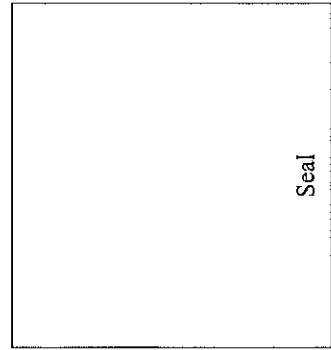
| Eligible Activity: Street Improvements | | | | | | | HUD Activity #: | 4 |
|--|-------------|------|----------|--------------------|-------------|--------------------|-----------------|---|
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total | | |
| Mobilization | \$60,000.00 | LS | 1 | \$60,000 | \$0 | \$60,000 | | |
| Road Excavation | \$3.00 | SY | 17,215 | \$51,645 | \$0 | \$51,645 | | |
| HMAC (2") | \$25.00 | SY | 17,215 | \$430,375 | \$0 | \$430,375 | | |
| Flexible Base Material | \$15.00 | SY | 17,215 | \$258,225 | \$0 | \$258,225 | | |
| Geogrid | \$4.00 | SY | 17,215 | \$68,860 | \$0 | \$68,860 | | |
| Prime Coat | \$4.00 | EA | 2,582 | \$10,328 | \$0 | \$10,328 | | |
| Subgrade Compaction | \$3.00 | SY | 17,215 | \$51,645 | \$0 | \$51,645 | | |
| Ditch Grading | \$10.00 | LF | 17,215 | \$172,150 | \$0 | \$172,150 | | |
| Storm Pollution Prevention Plan | \$10,000.00 | LS | 1 | \$10,000 | \$0 | \$10,000 | | |
| Traffic Control | \$10,000.00 | LS | 1 | \$10,000 | \$0 | \$10,000 | | |
| | | | | \$1,123,228 | \$0 | \$1,123,228 | | |

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

The annual projected maintenance costs for County Road 67 are estimated at \$5,000 per year, which will be included in the County's Road & Bridge Fund.

2. Identify and explain any special engineering activities.

Since the road belongs to the County, no special engineering activities will be necessary.



Signature of Registered Engineer/Architect Responsible For Budget Justification:

+1 (361) 888-0490

Date:

Phone Number

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

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Project Title: Nueces County Road 69 Improvement Project

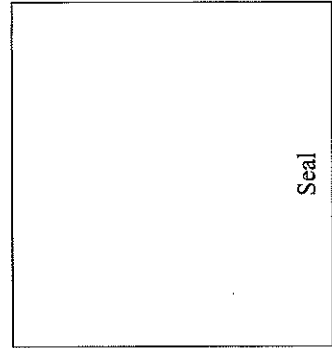
| Eligible Activity: Street Improvements | | HUD Activity #: 4 | | | | |
|--|-------------|-------------------|----------|--------------------|-------------|--------------------|
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total |
| Mobilization | \$50,000.00 | LS | 1 | \$50,000 | \$0 | \$50,000 |
| Road Excavation | \$3.00 | SY | 16,900 | \$50,700 | \$0 | \$50,700 |
| HMAC (2") | \$25.00 | SY | 16,900 | \$422,500 | \$0 | \$422,500 |
| Flexible Base Material | \$15.00 | SY | 16,900 | \$253,500 | \$0 | \$253,500 |
| Geogrid | \$4.00 | SY | 16,900 | \$67,600 | \$0 | \$67,600 |
| Prime Coat | \$4.00 | EA | 2,535 | \$10,140 | \$0 | \$10,140 |
| Subgrade Compaction | \$3.00 | SY | 16,900 | \$50,700 | \$0 | \$50,700 |
| Ditch Grading | \$10.00 | LF | 12,672 | \$126,720 | \$0 | \$126,720 |
| Storm Pollution Prevention Plan | \$10,000.00 | LS | 1 | \$10,000 | \$0 | \$10,000 |
| Traffic Control | \$10,000.00 | LS | 1 | \$10,000 | \$0 | \$10,000 |
| | | | | \$1,051,860 | \$0 | \$1,051,860 |

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

The annual projected maintenance costs for County Road 67 are estimated at \$5,000 per year, which will be included in the County's Road & Bridge Fund.

2. Identify and explain any special engineering activities.

Since the road belongs to the County, no special engineering activities will be necessary.



Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date: Phone Number

+1 (361) 888-0490

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Bauer Road Improvement Project

Project Title:

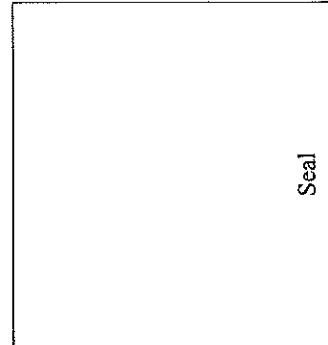
| Eligible Activity: Street Improvements | | | | | | | HUD Activity #: | 4 |
|--|-------------|------|----------|------------------|-------------|------------------|-----------------|---|
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total | | |
| Mobilization | \$25,000.00 | LS | 1 | \$25,000 | \$0 | \$25,000 | | |
| Road Excavation | \$3.00 | SY | 12,672 | \$38,016 | \$0 | \$38,016 | | |
| Two Course Surface Treatment | \$25.00 | SY | 12,672 | \$316,800 | \$0 | \$316,800 | | |
| Flexible Base Material | \$15.00 | SY | 12,672 | \$190,080 | \$0 | \$190,080 | | |
| Geogrid | \$4.00 | SY | 12,672 | \$50,688 | \$0 | \$50,688 | | |
| Prime Coat | \$4.00 | GAL | 1,900 | \$7,600 | \$0 | \$7,600 | | |
| Subgrade Compaction | \$3.00 | SY | 12,672 | \$38,016 | \$0 | \$38,016 | | |
| Ditch Grading | \$10.00 | LF | 9,400 | \$94,000 | \$0 | \$94,000 | | |
| Storm Pollution Prevention Plan | \$10.00 | LS | 1 | \$10 | \$0 | \$10 | | |
| Traffic Control | \$4,500.00 | LS | 1 | \$4,500 | \$0 | \$4,500 | | |
| | | | | \$764,710 | \$0 | \$764,710 | | |

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

N/A

2. Identify and explain any special engineering activities.

N/A



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

+1 (361) 888-0490

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Nueces County Emergency Notification Marquee Sign

Project Title:

Eligible Activity: Specially Authorized Public Facilities and Improvements

HUD Activity #: 14

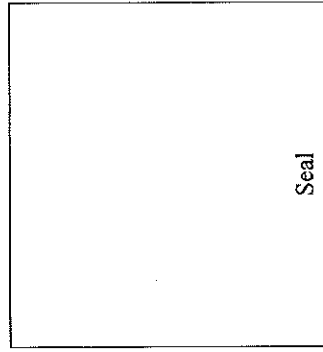
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total |
|-------------------------------|--------------|------|----------|------------------|-------------|------------------|
| Removal of Old Marquee | \$65,000.00 | LS | 1 | \$65,000 | \$0 | \$65,000 |
| Purchase of New Marquee | \$165,000.00 | LS | 1 | \$165,000 | \$0 | \$165,000 |
| Installation of New Marquee | \$67,002.00 | LS | 1 | \$67,002 | \$0 | \$67,002 |
| | | | | \$297,002 | \$0 | \$297,002 |

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

N/A

2. Identify and explain any special engineering activities.

N/A



Signature of Registered Engineer/Architect Responsible For Budget Justification:

+1 (361) 888-0490

Date:

Phone Number

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Nueces Countywide Drainage Plan & Hazard Mitigation Action Plan Update

Project Title:

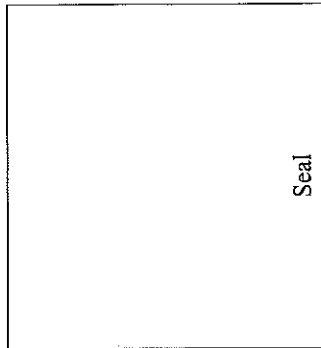
| Eligible Activity: Flood and Drainage Facilities | | | | | | HUD Activity #: | 5 |
|--|--------------|------|----------|--------------|-------------|-----------------|---|
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total | |
| Countywide Drainage Plan | \$275,000.00 | LS | 1 | \$275,000 | \$0 | \$275,000 | |
| | | | | \$275,000 | \$0 | \$275,000 | |

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

N/A

2. Identify and explain any special engineering activities.

N/A



Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

+1 (361) 888-0490

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

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

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Project Title: Nueces County Courthouse Emergency Generator

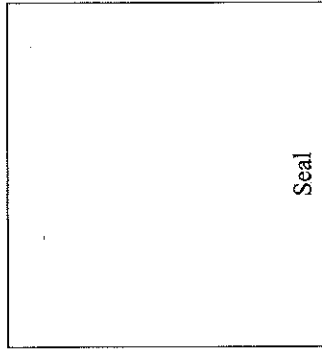
| Eligible Activity: Specially Authorized Public Facilities and Improvements | | | | | | HUD Activity #: | 14 |
|--|--------------|------|----------|--------------|-------------|-----------------|-----------|
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total | |
| Courthouse Emergency Generator | \$378,188.00 | LS | 1 | \$378,188 | \$0 | \$378,188 | \$378,188 |
| | | | | \$378,188 | \$0 | \$378,188 | \$378,188 |

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

The annual projected maintenance costs for the County Courthouse Emergency Generator are estimated at \$10,000.00 per year, which will be included in the County's Road & Bridge Fund.

2. Identify and explain any special engineering activities.

N/A



Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification:

+1 (361) 888-0490

Date:

Phone Number

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Nueces County Road 77 Improvement Project (ALTERNATE PROJECT)

Project Title:

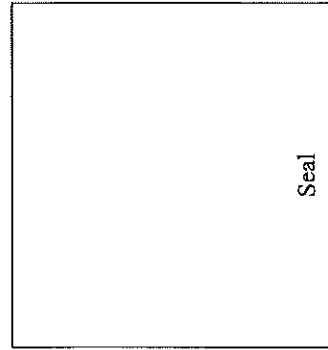
| Eligible Activity: Street Improvements | | | | | | | HUD Activity #: | 4 |
|--|-------------|------|----------|------------------|-------------|------------------|-----------------|---|
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total | | |
| Mobilization | \$40,000.00 | LS | 1 | \$40,000 | \$0 | \$40,000 | | |
| Road Excavation | \$3.00 | SY | 14,080 | \$42,240 | \$0 | \$42,240 | | |
| HMAC (2") | \$25.00 | SY | 14,080 | \$352,000 | \$0 | \$352,000 | | |
| Flexible Base Material | \$15.00 | SY | 14,080 | \$211,200 | \$0 | \$211,200 | | |
| Geogrid | \$4.00 | SY | 14,080 | \$56,320 | \$0 | \$56,320 | | |
| Prime Coat | \$4.00 | EA | 2,112 | \$8,448 | \$0 | \$8,448 | | |
| Subgrade Compaction | \$3.00 | SY | 14,080 | \$42,240 | \$0 | \$42,240 | | |
| Ditch Grading | \$10.00 | LF | 10,560 | \$105,600 | \$0 | \$105,600 | | |
| Storm Pollution Prevention Plan | \$10,000.00 | LS | 1 | \$10,000 | \$0 | \$10,000 | | |
| Traffic Control | \$10,000.00 | LS | 1 | \$10,000 | \$0 | \$10,000 | | |
| | | | | \$878,048 | \$0 | \$878,048 | | |

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

The annual projected maintenance costs for County Road 77 are estimated at \$5,000 per year, which will be included in the County's Road & Bridge Fund.

2. Identify and explain any special engineering activities.

Since the road belongs to the County, no special engineering activities will be necessary.



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date: _____ Phone Number

+1 (361) 888-0490

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TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

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

Nueces County Road 33 Drainage Improvements (ALTERNATE PROJECT)

Project Title:

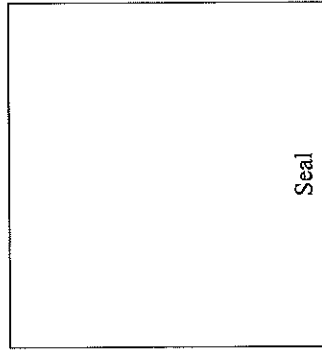
| Eligible Activity: Flood and Drainage Facilities | | | | | | | HUD Activity #: | 5 |
|--|-------------|------|----------|------------------|-------------|------------------|-----------------|---|
| Materials/Facilities/Services | \$/Unit | Unit | Quantity | Construction | Acquisition | Total | | |
| Mobilization | \$25,000.00 | LS | 1 | \$25,000 | \$0 | \$25,000 | | |
| Ditch Excavation | \$10.00 | CY | 50,000 | \$500,000 | \$0 | \$500,000 | | |
| Acquisition of Property | \$15,000.00 | AC | 1 | \$15,000 | \$0 | \$15,000 | | |
| | | | | \$540,000 | \$0 | \$540,000 | | |

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

The annual projected maintenance costs for County Road 33 are estimated at \$5,000 per year, which will be included in the County's Road & Bridge Fund.

2. Identify and explain any special engineering activities.

Since the road belongs to the County, no special engineering activities will be necessary.



Signature of Registered Engineer/Architect Responsible For Budget Justification:

+1 (361) 888-0490

Date:

Phone Number

Click here to ADD ANOTHER Table 2

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PROJECT SCHEDULE

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

Project Title: **Nueces County Road 67 Improvement Project**

Eligible Activity: Street Improvements

HUD Activity #: 4

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

Comments: Procurement of professional services (grant administration and engineering) has already taken place. Acquisition is not required on this project.

PROJECT SCHEDULE

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

Project Title: **Nueces County Road 69 Improvement Project**

Eligible Activity: Street Improvements HUD Activity #: 4

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

Comments: Procurement of professional services (grant administration and engineering) has already taken place. Acquisition is not required on this project.

PROJECT SCHEDULE

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

Project Title: **Bauer Road 77 Improvement Project**

Eligible Activity: Street Improvements

HUD Activity #: 4

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

Comments: Procurement of professional services (grant administration and engineering) has already taken place. Acquisition is not required on this project.

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

PROJECT SCHEDULE

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

Nueces County Emergency Notification Marquee Sign

Project Title:

Eligible Activity: Specially Authorized Public Facilities and Improvements

HUD Activity #:

14

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

Comments:

Click here to ADD ANOTHER Project Schedule

Click here to REMOVE the last Project Schedule

PROJECT SCHEDULE

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

Project Title: Nueces Countywide Drainage Plan & Hazard Mitigation Action Plan Update

Eligible Activity: Flood and Drainage Facilities **HUD Activity #:** 5

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

Comments:

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

PROJECT SCHEDULE

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

Nueces County Courthouse Emergency Generator

Project Title:

Eligible Activity: Specially Authorized Public Facilities and Improvements

HUD Activity #: 14

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

Comments:

PROJECT SCHEDULE

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

Project Title: **Nueces County Road 77 Improvement Project (ALTERNATE PROJECT)**

Eligible Activity: Street Improvements HUD Activity #: 4

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

Comments: Procurement of professional services (grant administration and engineering) has already taken place. Acquisition is not required on this project.

PROJECT SCHEDULE

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

Project Title: **Nueces County Road 33 Drainage Improvements (ALTERNATE PROJECT)**

Eligible Activity: Flood and Drainage Facilities HUD Activity #: 5

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

Comments: Procurement of professional services (grant administration and engineering) has already taken place.

Click here to ADD ANOTHER Project Schedule | Click here to REMOVE the last Project Schedule

LOCAL CERTIFICATIONS

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

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

Each applicant must comply with the provisions of the National Environmental Policy Act (NEPA), the Council on Environmental Quality (CEQ) regulations, the requirements set forth in title 24 of the Code of Federal Regulations (CFR) part 58, and applicable GLO-CDR policy directives. All applicable federal and state laws, including environmental, labor (Davis-Bacon), procurement procedures and contract requirements of 2 CFR 200.318 -200.326, and civil rights requirements apply to the use of these funds. Each applicant certifies, in compliance with with the requirements presented in Volume 83, Number 28 of the Federal Register effective February 9, 2018, that:

1. It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG-DR program;
2. It is in compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by part 87;
3. It will comply with the acquisition and relocation requirements of the Uniform Act (URA), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for in the Federal Register notice.
4. It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
5. It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 Public Participation Plan as it pertains to local government administration of CDBG-DR funds. or 91.115 Public Participation Plan as it pertains to State administration of CDBG-DR funds., as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each Unit of General Local Government (UGLG) receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
 - a) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster, DR 4332, pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 et seq.) related to the consequences of Hurricane Harvey.
6. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601 -3619) and implementing regulations, and that it will affirmatively further fair housing.
7. It has adopted the following policies:
 - a) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
8. It will not use CDBG-DR funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government, or delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 CFR part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.
9. Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K, and R.
10. It will comply with applicable laws.
11. It will comply with the environmental requirements presented in 24 CFR Part 58.

| | |
|----------------------|--------------------------|
| Date | 08/31/2019 |
| Printed Name | Barbara Canales |
| Title | Nueces County Judge |
| Email | grantsadmin@nuecesco.com |
| Phone Number | +1 (361) 888-0444 |
| Authorized Signature | |