

Applicant Contact Information

CDBG - Community Development Fund

CDV21-0206

Instructions:

Please complete this page and press the save button.

Required fields are marked with an *

Name of Authorized Official

(This person is authorized to enter into legal agreements on behalf of the applicant/organization. This person's name will appear on the grant agreement for signature.)

Select the Authorized Official of your organization from the drop-down list below. *

Steve Young

Prefix:

First Name:

Last Name:

Suffix:

Job Title:

Telephone: *

(254) 697-7000

Email: *

syoung@milamcounty.net

Mailing Address



Same as Organization

Name of Primary Program Contact

(This person can answer day-to-day questions about the organization and the project.)

Prefix:

First Name: *

Denise

Last Name: *

Wallace

Suffix:

Position or Title: *

Judge's Assistant

Telephone: *

(254) 697-7000

Email: *

dwallace@milamcounty.net

Mailing Address



Same as Organization

Name of Secondary Program Contact

(This person can answer day-to-day questions about the grant project if the main contact cannot be reached.)

Applicant Contact Information

Prefix:

First Name:

Last Name:

Suffix:

Position or Title:

Telephone:

Email:

Mailing Address Same as Organization

Street Address:

City:

State:

Zip Code:

Congressional Districts

Provide the congressional districts of the entity applying for funding, as well as for the proposed project site(s). This information is available [here](#). Press the plus button next to each option to add multiple selections. *

Representative:

Senate:

Congress:

General Information

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County and Region

Please select the county the project will take place from the drop-down list below. If multiple counties, press the 'plus' button to add additional drop-down lists. The region will populate when the page is saved. *

County *

Region

CTCOG

Total Applicant Population
(from most recent census) *

Project Short Description: *

National Program Objectives

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 Blight

3. Urgent Needs

Additional Activity Information

One-for-One Replacement

Special Assessment

Float Funded Activity

Revolving Fund

Favored Activity

Historic Preservation Area

General Information

- | | | |
|--|---|---|
| <input type="checkbox"/> Brownfield Activity | <input type="checkbox"/> Colonia | <input type="checkbox"/> Displacement |
| <input type="checkbox"/> Presidentially Declared Disaster Area | <input type="checkbox"/> Activity Involves Rental Housing | <input type="checkbox"/> Activity Includes Multi-unit Housing |

Professional Services & Financial Interest Information

Type of Assistance	Name of Firm or Individual	Interest Type	SAM Expiration Date	Award Date of Contract	Date Work Began	Contract Amount/ Financial Interest
Admin. Svs. <input checked="" type="checkbox"/>	GrantWorks, Inc. <input checked="" type="checkbox"/>	Procured Vendor	09/02/2021	01/11/2021	01/12/2021	\$ 35,000.00
Eng. Svs. <input checked="" type="checkbox"/>	MRB Group <input checked="" type="checkbox"/>	Procured Vendor	09/04/2021	03/08/2021	03/09/2021	\$ 55,000.00
Other <input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>

2. Other Financial Interests: The following firms or individuals have a reportable financial interest in this project:

Full Name	Amount	Interest Type
<input type="text"/>	\$ <input type="text"/>	<input type="text"/>

3. Sources of Funding: Disclose the source(s) and use(s) of all non-TxCDBG funds committed to this project, including matching funds and other funding required to complete the project. This includes cash, materials, land, and in-kind match

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

General Information

Milam County general fund

\$ 17,500.00

construction activities

Project Feasibility Information

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- | | Yes | No | N/A |
|--|----------------------------------|-----------------------|-----|
| 1. Does the applicant levy the following tax revenues? * | | | |
| 1.1. Local Property (Ad Valorem) Tax: * | <input checked="" type="radio"/> | <input type="radio"/> | |
| 1.2. Local Sales Tax Option: * | <input checked="" type="radio"/> | <input type="radio"/> | |

Environmental Concerns

Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

- | | | | |
|--|-----------------------|----------------------------------|--|
| 2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? * | <input type="radio"/> | <input checked="" type="radio"/> | |
| 3. Based on available information, is the proposed project likely to require an archaeological assessment for any proposed site? * | <input type="radio"/> | <input checked="" type="radio"/> | |
| 4. Is the proposed site listed on the National Register or Historic Places? * | <input type="radio"/> | <input checked="" type="radio"/> | |
| 5. Is the project in a designated flood hazard (floodplain) area? * | <input type="radio"/> | <input checked="" type="radio"/> | |

Note: Projects in the floodway are ineligible for TxCDBG funding.

Service Area Authority

- | | | | |
|---|-----------------------|-----------------------|----------------------------------|
| 6. Has the applicant obtained a ratified, legally binding agreement, contingent upon award, between the applicant and the service provider that will operate the project for the continual operation of the improvements as proposed in the application? If so, attach copy agreement to Required Uploads page. * | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| 7. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If so, attach documentation to Required Uploads page. * | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Project Feasibility Information

8. Will any of the proposed improvements be located on a TxDOT controlled highway, road, or right-of-way? *

Additional Project Information

9. Will the assistance requested cause the displacement of families, individuals, farms, or businesses? *

10. Will any of the improvements proposed in this application take place in a designated Colonia area? *

11. Does the application request funds for projects other than water or sewer improvements? *

11.1. Provide a description of how the applicant's drought related (water and sewer) needs will be met and the sources of funding that will be used to meet those needs. *

The County currently has a sufficient water supply and capacity. Should the City experience drought conditions in the future, the City will implement its (adopted, if applicable) drought contingency plan.

12. Does the applicant collect Program Income (PI) from a Revolving Loan Fund (RLF) ? *

13. List all the Foundation, Federal, and State or other Grant and/or Loan Funds applied for in the last three years. Complete the information on each and indicate if request is still pending.

Project Feasibility Information

Program Name	Agency Applied To	Date Approved	Application Status	Application Amount	If Funded, Project Status
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Federal Funding Accountability and Transparency Act (FFATA) Questions

- | | Yes | No |
|---|----------------------------------|----------------------------------|
| 1. Has the applicant, in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards? * | <input type="radio"/> | <input checked="" type="radio"/> |
| 2. Has the applicant, in the preceding fiscal year received \$25,000,000 or more in annual gross revenues from Federal awards? * | <input type="radio"/> | <input checked="" type="radio"/> |
| 3. Does the public have access to this information about the compensation of the senior executives of the applicant through periodic reports? * | <input checked="" type="radio"/> | <input type="radio"/> |

Note: If yes to either Question 1 or Question 2, the community must make executive compensation information available to the public.

Community Needs Assessment

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Required fields are marked with an *

Community Needs Information

Provide a list of all the applicant's identified community development and housing needs, not just those addressed in the application. List the needs in order of importance, using the boxes marked "+" and "-" to add or delete space for additional items. Provide a short description and location of the project associated with the need. Applicant may also include additional needs with specific projects identified and prioritized that could be considered if additional funding is available. *

Community Need	Specific Project to Address Need	Addressed in this Application	Additional or Future Project
Road improvements to alleviate flooding during storm events	CR 203 Loop bridge	<input checked="" type="radio"/>	<input type="radio"/>
Road improvements to alleviate flooding during storm events	Low water crossings and failing bridges throughout Milam County	<input type="radio"/>	<input checked="" type="radio"/>
Water system improvements	Water system improvements in rural Milam County	<input type="radio"/>	<input checked="" type="radio"/>

Community Needs Assessment Questionnaire

Describe the applicant's current supply of affordable housing (Public Housing, Section 8 assisted, RHS assisted, HOME program assisted, TDHCA assisted, Local Housing Development Corp. assisted, etc.) *

Milam County's affordable housing efforts have historically been accomplished through incorporated cities in the county and through local public housing authorities. The County's housing stock is a mix of old and new and in a wide range of conditions.

Describe the applicant's past efforts to increase the supply of affordable housing. *

Community Needs Assessment

Milam County supports the cities within the County on their efforts of providing affordable housing.

Describe any future efforts that the applicant plans to undertake to increase the supply of affordable housing. *

Milam County has not applied for any affordable housing funds.

Describe any instances where the applicant has applied for affordable housing funds and did not receive the funding. *

Milam County has not applied for any affordable housing funds.

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

Community Needs Assessment

N/A.

Describe the applicant's efforts, within the past three years, to provide infrastructure improvements through the issuance of general obligation or revenue bonds. *

N/A.

Fair Housing Activities

Any locality receiving TxCDBG monies must certify that it will affirmatively further fair housing. Using the below drop-down box, please identify the activities presently undertaken to affirmatively further fair housing and which new activities will be undertaken if an award is made by TxCDBG. 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 should contact TDA to determine eligibility.

Activities

Establishing a local complaint and monitoring process



Undertaken



To be Undertaken

Designating a Fair Housing Month



Undertaken



To be Undertaken

Other (Describe)



Undertaken





To be Undertaken


Citizen Participation – Needs in this application were determined by:

Enter the dates below to demonstrate that the applicant provided acceptable advance notice for citizen participation. Please refer to the application guide for specific citizen participation requirements.

Community Needs Assessment

Date of resolution authorizing application submission: *  04/12/20

Date of Required Public Hearing *  02/01/20

Date of Public Hearing Notice *  01/28/20

List all additional opportunities where citizens, especially low-to-moderate income citizens of the target area, were given to participate in the determination of these needs:

Assessment Type:

Assessment Date:  02/01/20

Describe any other relevant fair housing activities:

Utilize local businesses, public buildings, and banking institutions to promote fair housing by displaying fair housing posters.

Project Beneficiaries and Locations

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Please complete this page for each target area and save the page.
Use the "Add" button to add a new form for a new target area.
Required fields are marked with an *

Please enter your benefit area and the HUD activity code. If you do not know the HUD activity code, click [here](#) for a description of each code. *

Benefit Area *

Activity: *

CR 203 Loop

03K

1. Summarize the problem(s) to be addressed within the application for this benefit area. *

The existing water crossing is deteriorating and dangerous. Roads and crossings flood with little rain.

2. Identify the action(s) to resolve any problem(s) and their anticipated outcomes. Include specific materials and quantities *

Example: Contractor shall provide first-time sewer service connections to 25 households in the Addison Neighborhood in the southwest portion of the city. Construction shall include the installation of yardlines, tap fees and decommission of existing septic tanks.

Contractor shall install a pre-cast bridge structure, foundation, and headwalls on CR203 Loop in northwestern Milam County.

Benefit Area Location

3. Provide a brief description of the location of the work to be performed for this benefit area/activity. *

Example: This water treatment plant is located at 101 County Road 4011, and serves the Smith Water Supply Corporation throughout the southeastern portion of Smith County.

Project Beneficiaries and Locations

CR 203 Loop between Buckholts and Cameron at approximately 30.871859, -97.037081.

For linear projects, identify the location of the work to be performed for this benefit area/activity. List separately each street or line that will be constructed. *

Example:

On Main Street – From 1st Avenue – To 5th Avenue

On 5th Avenue – From Main Street – To Oak Lane

On

From

To

Non-linear

4. Does the applicant or service provider own all real property required for the project site? *

- Yes, all required property acquisition is complete
- No, property acquisition is in progress
- No, acquisition not yet begun
- Yes all required property is currently owned by the applicant/service provider - No acquisition is needed for this project.

Beneficiary Identification Information

5. Enter the following beneficiary information for this benefit area / activity *

Total Beneficiaries for this Activity

Total Low/Moderate Income Beneficiaries for this Activity

LMI Ratio

5

5

100.00 %

6. Are any of the beneficiaries receiving a direct benefit? (e.g. First-time Service)? *

- Yes
- No

7. Select a method for identifying beneficiaries: *

- TxCDBG survey

When was the survey started? *

Project Beneficiaries and Locations

When was the survey completed? *

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the most recent LMISD information. A response such as "...to reach the required low-and-moderate income percentage" is not acceptable. *

There is not a geographic census that aligns with the benefit area of the proposed project.

- LMISD information
- Limited Clientele determination (TDA prior approval required)

8. HUD Performance Goals

Anticipated Objective: *

Anticipated Outcome: *

Type of Service: *

Identify the County, Census Tract, and all blocks within that census tract in which project beneficiaries reside. [Click here for a list of County codes:](#) *

County Code	Census Tract (6 digit)	1	2	3	4	5	6	7	8	9	10
<input type="text" value="48331"/>	<input type="text" value="9504.02"/>	<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"/>

Beneficiary support documentation (Press "+" for additional upload fields) *

No file selected

Budget Details

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Enter each different item needed for each benefit area, the units of measurement for that item, the cost per each unit, and the quantity of the item needed. Use the "+" button to add additional rows for more items. When the page is save the subtotal will populate.

Benefit Area: CR 203 Loop

HUD Activity: 03K

Item	Units	Cost Per Unit	Quantity	Total Cost
Mobilization, Bonds, Permits anc	LS	\$ 16,000.00	1	\$16,000.00
Pre-Cast Bridge Structure	LS	\$ 135,000.00	1	\$135,000.00
Concrete Headwalls	LS	\$ 35,000.00	1	\$35,000.00
Cast in Place Foundation	LS	\$ 66,000.00	1	\$66,000.00
Crane Unload and set Structure	LS	\$ 10,500.00	1	\$10,500.00
Excavate and Backfill Structure	LS	\$ 15,000.00	1	\$15,000.00
Total:				\$277,500.00

Activity	Requested Project Cost	Recommended Grant	Recommended Match
03K	\$277,500.00	\$	\$
Engineering	\$ 55,000.00	\$	\$
Admin	\$ 35,000.00	\$	\$

Project Total \$367,500.00

Grant Amount Requested \$ 350,000.00 \$0

Match Commitment: \$-17,500.00 \$0

Match Ratio -5.00 % 0 %

Budget Details

Requested Use of Match Funds *

Milam County requests that match funds be used for construction activities.

Required Uploads

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Please upload all required upload fields and save this page. Uploaded documents cannot be removed once the page is saved, but can be overwritten if necessary.

Resolution passed by the Applicant governing body, authorizing submission of the application *

No file selected

Evidence of public notice - public hearing *

No file selected

Evidence of public notice - application availability *

No file selected

List of local service providers sent written notification of public hearing *

No file selected

Evidence of SAM registration *

No file selected

Annual Audit (opinion letter required) *

No file selected

Project Map *

No file selected

Project Map with Census Boundaries *

No file selected

Engineer's explanation of benefit area *

Required Uploads

No file selected

Project Cost Estimate *

No file selected

Optional Uploads

Match documentation (if matching funds committed by entities other than the Applicant)

No file selected

FEMA Flood Map (for projects located within floodplain)

No file selected

Selection Guidelines for Housing Activities, with Waiting List

No file selected

Force Account Justification

No file selected

Other

Description:

Milam County Fair Housing

No file selected

Pre-Agreement Strategy

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Pre-agreement request for administration & engineering

The applicant intends to proceed with its project per the pre-agreement costs strategem: *

Yes

No

1. Applicant will comply with all applicable state and federal laws, as well as all applicable TxCDBG policies and procedures, including procurement procedures for professional services and applicable vendors, interlocal agreements, environmental review requirements prior to any commitment of funds or other choice limiting action, URA acquisition requirements, plans and specifications approval by appropriate regulatory agencies, Davis Bacon wage requirements, and any applicable contract Special Conditions.

2. The Department shall not reimburse any costs under this agreement until a contract is fully executed with the Applicant. Department shall not be liable for costs incurred prior to the published due date for this application, or for any activities not included in Exhibit A, Performance Statement, and Exhibit B, Budget of the executed contract associated with the this grant.

Signature

Date

Certification

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By signing below, the Applicant:

1. Certifies all information provided in connection with this application is true and correct to the best of Applicant's knowledge;
2. Acknowledges any misrepresentation or false statement made by Applicant, or an authorized agent of Applicant, in connection with this application, whether intentional or not, will constitute grounds for denial of this application;
3. Acknowledges acceptance of funds in connection with this application acts as an acceptance of the authority of the Texas Department of Agriculture (TDA), the U.S. Department of Housing and Urban Development (HUD), and the Texas State Auditor's Office (SAO) or any successor agency to conduct an investigation in connection with those funds, and Applicant further agrees to cooperate fully with the agencies in the conduct of the audit or investigation, including allowing TDA, HUD, and/or SAO and any successor agency to inspect Applicant's premises and providing all records requested; and
4. By submission of this application, Applicant acknowledges as a condition of receipt of grant funds under this program the Applicant will be required to execute a grant agreement with the Texas Department of Agriculture, and further acknowledges that failure to timely execute the grant agreement will result in withdrawal of any grant funds awarded, and those funds will be redistributed to other qualified applicants in accordance with state law and TDA rules.

Notice of Penalties: The penalty for knowingly making false statements or false entries, or attempts to secure money through fraudulent means, may include fines and/or incarceration and/or forfeiture of funds under applicable state or federal law.

This application becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Texas Government Code, Sections 552.021, 552.023, and 559.004.)

Signature of Authorized Official

Date



Instructions:

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Required fields are marked with an *

Information for Scoring

(See Application Guide for details in order to provide accurate responses.)

Applicant's Median Household Income *

Geography Name *

Geography Level *

Census Table *

Source and Year *

Previous Funding (prior six years) *

- 0 Community Development Fund awards
- 1 Community Development Fund award
- 2 Community Development Fund awards
- 3 Community Development Fund awards