Comments accepted until June 3, 2022



Annual Action Plan 2019 Purpose of Amendment: Amendment for the purpose of reallocating CDBG- CV CARES Act funds and actions to address effects of the COVID-19 pandemic.

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The U.S. Department of Housing and Urban Development (HUD) requires local jurisdictions to prepare a 3-5 year Consolidated Plan and Strategy (CPS) in order to receive federal funds through the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs. The CPS serves the following functions:

- A planning document for local jurisdictions, which builds upon a participator process at the grassroots level;
- An application for federal funds under HUD's formula grant programs;
- A strategy to be followed in carrying out HUD programs for 3-5 years; and
- An action plan that provides a basis for assessing performance.

The current five-year (FY 2018-2022) CPS was the result of an extensive needs assessment and community outreach process. The outreach efforts included the processes conducted during the development of the Assessment of Fair Housing (AFH), and the subsequent transformation of the AFH into the Analysis of Impediments, by the entitlement communities (and public housing authorities) in Hidalgo County including:

- Hidalgo County Urban County Program (including the Cities of Alamo, Alton, Donna, Edcouch, Elsa, Granjeno, Hidalgo, La Joya, La Villa, Mercedes, Palmhurst, Palmview, Penitas, Progreso, Progreso Lakes, San Juan, Sullivan City, Weslaco and the unincorporated parts of the County)
- City of Edinburg
- City of McAllen
- City of Mission
- City of Pharr

While the entitlement communities approached the consultation collectively, each community assessed their individual needs, goals, objectives and outcomes. This assessment produced an independent Consolidated Plan and Strategy document. As had been done under the previous Consolidated Plans, independent Action Plan and CAPER documents will also be composed and remitted by each community. No aggregated data is intended to be reported under this Consolidated Plan. The preparation of this FY 2019-2020 One-Year Action Plan represents Year 2 of the FY 2018-2022 CPS.

Amendments to the FY 2019 Action Plan include:

Annual Action Plan 2019

- Ordinance 2019-80 deleted the Code Enforcement Illegal Dumping campaign project
- Ordinance 2020-21 provided for the CDBG-COVID-19 funding, allowed increases to the 15% subrecipient cap for response to COVID-19, reallocated HOME funds to TBRA activities

On December 14, 2020, the third amendment to the FY 2019 Action Plan was approved and it included:

- Additional funding to the Women Together Satellite Office for the completion of building improvements
- Deletion of the Habitat for Humanities project and reprogram funds to create the McAllen Housing Authority COVID Measures projects
- Adjustment of beneficiary data in accordance with Citizen Participation Plan thresholds

Amendment #4-6: CARES Act Round III funds allocation and subsequent reallocation

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Three national goals/objectives serve as the overall framework for the use of Consolidated Plan funds. The goals are (1) to provide decent housing, (2) create a suitable living environment and (3) expand economic opportunities, to principally benefit extremely low-, low-, and moderate-income individuals and families. Activities undertaken by Affordable Homes of South Texas, Inc. Catholic Charities of the RGV and RGV Habitat for Humanity address decent housing; all other programs serve to create a suitable living environment. No HUD-funded programs address expanding economic opportunities; such programs are funded by local dollars.

To determine benefits for low-income persons, HUD calculates income categories on an annual basis. Extremely low-income households have an income of 0-30% of Area Median Income (AMI). Low-income households have an income of 30-50% AMI and Moderate-income is defined as 50-80% AMI. All income levels are adjusted for family size.

Further, Consolidated Plan funded programs and projects must meet one of the following outcomes: (1) Availability/Accessibility, (2) Sustainability and (3) Affordability. Most subrecipient projects address Availability/Accessibility. Housing rehabilitation addresses Sustainability. Most housing construction projects address Affordability. These outcomes were developed by HUD in its Performance Measurement System.

Also, HUD has established a listing of Matrix Codes for projects funded with Consolidated Plan dollars. These Matrix Codes are prioritized at the local level based on the community needs assessment. Matrix Annual Action Plan Codes are categorized as either "High" or "Low" priorities. Priority designations are referenced throughout this document.

In summary, the following broadly defined activities are designated as "High" priorities:

- Housing Construction, Counseling, Rehabilitation of Single and Multi-Unit Properties, Homeowner Assistance and Public Housing Modernization
- Infrastructure Street Improvements, Water/Sewer Improvements, Sidewalk Construction, Flood/Drain Improvements and Repayments of Section 108 Loans
- Public Facilities Youth Centers, Senior Centers, Homeless Facilities/Operating Costs, Neighborhood Facilities, Parks and Recreational Facilities, Fire Stations/Equipment and Health Centers
- Public Services Social/Support Services for qualified individuals and families including services for seniors, children, youth, general population, handicapped persons, abused and neglected children and battered and abused spouses as well as transportation, health services and subsistence payments
- Economic Development Financial resources/infrastructure upgrades intended to improve the business community including micro-enterprise loans, revolving loan funds and/or building acquisition, construction or rehabilitation

It is the intent of the City of McAllen to limit HUD resources to projects identified as "High" Priorities.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City recognizes the need to achieve as many of its enumerated goals as financially viable. In order to assess annual performance, the City composes a Consolidated Annual Performance and Evaluation Report (CAPER). The FY 2017-2018 CAPER was the final annual report related to the previous FY 2013-2017 Consolidated Plan and Strategy.

In summary, the City noted the following accomplishments in the FY 2017-2018 CAPER:

- Eight Homes constructed
- Two Homes Rehabilitated

- Nearly 600 persons were provided medical services
- More than 5,000 people received food assistance
- Thirty-nine seniors were provided meals, medication assistance or medical services
- Twenty-three persons with special needs were taught life skills
- More than 450 youth received services
- Nearly 100 persons were provided transportation assistance

Review of the 5-year accomplishments served as the basis for development of the goals noted in the current CPS. In addition, the accomplishments also served as a basis for determining "High" Priorities. Although noted in the previous CPS, some Matrix Codes continue to represent "High" Priorities and will continue to be funded, as appropriate

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

As an entitlement community, a Citizen Participation Plan (CPP) has been adopted. Adherence to its particulars is detailed within this document in the section entitled "PR-15 Citizen Participation". Of note, the CPP mandates a minimum 15-day notification prior to holding a public hearing. The City held five public hearings regarding the development of this document.

Consultations with interested parties are detailed in "PR-10 Consultation". In brief, comments and consultations suggested a need for:

- Housing Construction, Rehabilitation of Single-Unit Properties and Homeowner Assistance
- Infrastructure Street Improvements and Water/Sewer Improvements
- Public Facilities Homeless Facilities/Operating Costs, Neighborhood Facilities, and Parks and Recreational Facilities
- Public Services Social/Support Services for seniors, children, youth/children, general population, handicapped persons, abused and neglected children and battered and abused spouses, transportation, health, provision of food and subsistence payments

In addition, this document was made available for public review for no less than 30-days as mandated by HUD. The City's comment period began on Monday, May 6, 2019 and expired on Monday, June 10, 2019.

One written comment was received during the 30-day comment period; it expressed a need for continued funding for transportation services.

Efforts to broaden citizen participation include the number of public hearings, locations of the hearings, the varied persons conducting the hearing (Advisory Board Members, City Commissioners and City Staff) as well as online outreach. Comments received and reasons for not accepting are further detailed in "PR-15 Citizen Participation". Efforts were also made to solicit broad participation through traditional means such as publications in the newspaper and postings outside City Hall as well as less traditional means such as internet postings and notices. The draft document of the Action Plan was made available at four locations: City Hall, the Main Library, Palm View Library and Community Center and Lark Library and Community Center.

The City instituted a 5-day comment period, as prescribed in the revised Citizen Participation Plan for exigent circumstances, in order to address CDBG-CV funding as well as efforts to address COVID-19. The comment period began on Friday, May 15, 2020 upon publication in <u>The Monitor</u>. The comment period sunset at close of business on Thursday, May 21, 2020. A public hearing via WebEx platform was held on Thursday, May 21, 2020 with no one in attendance and no comments received. Use of online platform was most appropriate due to stay at home orders and serves as another method/effort to broaden citizen participation.

In conjunction with the CAPER public comment period, the City instituted a 30-day comment period for the substantial amendments. Notice was published on Wednesday, November 4, 2020 in <u>The Monitor</u> and <u>El Periodico</u> newspapers. In addition, a public hearing was held on November 19, 2020 at 5:30 via Zoom, an online platform. The comment period ended on Monday, December 7, 2020. No written or verbal comments were received.

CDBG-CV Round III/ CARES AMENDMENT: See Summary 7

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

In order to solicit input, McAllen held five public hearings within its jurisdiction during the period of January - May 2019. Three public hearings were held before the Community Development Advisory Council, one was held during a regularly scheduled City Commission meeting and the final was held at the McAllen Public Housing Authority Family Development Center. Eighty-eight persons have attended the various hearings. All comments were considered and their effect on this Action Plan may be viewed in the Section entitled "PR-15 Citizen Participation". Further, the draft of this document was made available for public comment beginning Monday, May 6, 2019 through an announcement in <u>The</u>

<u>Monitor</u>, the newspaper of largest circulation. A subsequent announcement was placed in <u>El Periodico</u>, a Spanish-written newspaper. The comment period expired on June 10, 2019.

Public Hearing notices were also placed in the City's outside bulletin board which is readily accessible 24-hours a day. All public hearings occurred in handicapped accessible facilities.

A public hearing regarding efforts to address COVID-19 was held via WebEx platform on Thursday, May 21, 2020. No one attended and no comments received during the 5-day solicitation.

A 30-day comment period and a public hearing regarding the proposed substantial amendments were undertake. No one appeared during the public hearing and no comments received during the solicitation.

A public hearing regarding efforts to address COVID-19 was held on Thursday, January 21, 2021. No one attended and no comments received during the minimum 5-day solicitation.

6. Summary of comments or views not accepted and the reasons for not accepting them

The jurisdiction accepts all comments; however, with limited resources, not all comments/projects can be funded. Nonetheless, all comments contributed to a project's priority designation.

7. Summary

This document represents the second year of the FY 2018-2022 Consolidated Plan and Strategy. Submission of this application for funding is anticipated to be remitted on or about August 15, 2019.

Comment period for amendments to the Citizen Participation Plan and FY 2019-2020 Action Plan began on Friday, May 15, 2020 through Thursday, May 21, 2020. No comments were received.

The City instituted a second 5-day comment period, as prescribed in the revised Citizen Participation Plan for exigent circumstances, in order to address CDBG-CV funding as well as efforts to address COVID-19. The comment period began on Wednesday, January 13, 2021 upon publication in The Monitor and El Periodico. The comment period sunset at close of business on Friday, January 22, 2021. A public hearing was scheduled for Thursday, January 21, 2020 at 4:00 P.M. in the City Commission Chambers, 3rd Floor, City Hall, 1300 Houston. No comments were received. The City instituted another 5-day comment period, as prescribed in the revised Citizen Participation Plan for exigent circumstances, in order to address the effects of CDBG-CV by reallocating funding based on changing needs. The comment period began on Thursday, May 12, 2022 upon publication in The Monitor with an English and Spanish written notice. The comment period will close of business on Thursday, May 19, 2022. A public hearing was scheduled for Tuesday, May 17, 2022 at 4:00 P.M. in the Large Conference Room, 2nd Floor, City Hall, 1300 Houston. No comments were received.

The City instituted another 5-day comment period, as prescribed in the revised Citizen Participation Plan for exigent circumstances, in order to address the effects of CDBG-CV by reallocating funding based on changing needs. The comment period began on Wednesday, May 25, 2022, upon publication in The Monitor and El Periodico with an English and Spanish written notice. The comment period will close of business on June 3, 2022. A public hearing is scheduled for Tuesday, June 2, 2022 at 4:00 P.M. in the Large Conference Room, 2nd Floor, City Hall, 1300 Houston. Any comments received will be noted in the final version. A summary of the proposed amendment is attached to the end of this document. The amendment was proposed due to changing needs to address the effects of the COVID-19 pandemic.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name		Department/Agency
Lead Agency		MCALLEN		
CDBG Administrator MCALLEN		EN	Grant Administ	ration-Community Development Office
HOPWA Administrator				
HOME Administrator	MCALLEN		Grant Administ	ration-Community Development Office
ESG Administrator	MCALLEN		Grant Administration- Community Development Office	
HOPWA-C Administrator	MCALL	EN	Community De	velopment

Table 1 – Responsible Agencies

Narrative (optional)

The City of McAllen's Grant Administration Department - Community Development (CD) Division assumed the lead in the development of the FY 2019-2020 One-Year Action Plan (OYAP) document. The CD Office administers the housing and community development programs covered by the CPS including those funded by Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME). As the lead agency, staff coordinated the development and implementation of projects in line with the Consolidated Plan and Strategy and while considering input from a broad range of stakeholders, including a fourteen-member panel which serve as the Community Development Advisory Council (CDAC). The CDAC is tasked with annually evaluating proposed projects, establishing timelines, conducting public hearings and broadly reviewing project expenditures. The CD Office and CDAC, in order to obtain input and solicit from interested parties, public agencies and community organizations, held several public hearings. Public notices were announced in English and Spanish written newspapers, posted on the City's notice board (physical and electronic) and the draft of the Action Plan was made available for the minimum 30-day comment period at four locations.

In regards to the amendment, a public notice, in English and Spanish, announced the availability of the Action Plan draft for the minimum 5-day comment period and its respective online public hearing portal.

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The fourth amendment provided public notice in English and Spanish and announced the availability of the Action Plan draft for the minimum 5day comment period.

The fifth and sixth amendment provided notice in English and Spanish and announce the availability of the draft document/proposed amendments/public hearing date, and comment period expiration.

Consolidated Plan Public Contact Information

Yvette Balderas, Director City of McAllen Grant Administration Department Community Development Division Physical: 1300 Houston Ave. McAllen, TX 78501 Mailing: P.O. Box 220 McAllen, TX 78505-0220 Phone: (956) 681-1030 Fax: (956) 681-1039 Email: cdbg@mcallen.net

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of McAllen held three public hearings in order to solicit input from the community regarding its needs. From these consultations and assessments, this document was composed in draft form. Two additional public hearings were held in order to assess comments regarding the proposed projects and budgets noted in the draft document. Upon the completion of the 30-day comment period and subsequent approval by City Commission, the final document serves to identify the projects and programs to be funded during the second year of the FY 2018-2022 Consolidated Plan and Strategy.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The City coordinates its activities with a variety of organizations involved in the delivery of housing, homeless, non-homeless special needs, and community development activities. They include a designated Community Housing Development Organization (CHDO), the local Public Housing Authority, and various other community organizations whose fields of interest and services may include: seniors, handicapped persons, health/mental health, domestic violence/prevention, youth/children, persons with HIV/AIDS, homelessness and housing service providers as well as units of local governments that comprise the MSA (cities of Mission and Edinburg) and Hidalgo County.

Staff consulted with these entities to collect information about housing and community development activities and needs. These consultations addressed:

- Housing Needs
- Housing Market Analysis/Substandard Housing
- Public Housing Needs and Strategy
- Continuum of Care (Homeless)
- Non-Homeless Special Needs
- Lead-Based Paint Hazards
- Community Development

The listing of organizations with whom the City consulted is included in this Section: Question 2 - Agency/Group/Organization.

To enhance the coordination between public and assisted housing providers, the City solicited comments directly from Affordable Homes of South Texas, Inc. and RGV Habitat for Humanities as well as held a public hearing at the McAllen Housing Authority's Family Development Center. Further, health and mental health providers were contacted to determine gaps in services including Community HOPE

Projects, Inc., a CDBG supported entity who provides health and mental health services to low income persons throughout South Texas. Additional CDBG-funded health service providers include Access Esperanza Clinic, Easter Seals of the RGV and Comfort House Services, Inc. Mental health services are provided via Women Together's Batterer's Intervention and Prevention Program which are housed at the satellite office. McAllen also continues to nurture relationships with various non-profit agencies in an effort to identify and address gaps in essential services. The City often receives requests for letters of support from CDBG supported agencies in attempts to leverage HUD funds.

Further, the CD Office has an on-going relationship with personnel from the U.S. Census Bureau. Collaboration has focused on informing program beneficiaries and service providers about services/gaps, the needs of immigrants and strategizing for Census 2020. Although the entitlement communities opted to not create a regional Consolidated Plan, staff often assist one another in the development of programs, processes or oversight. One such intergovernmental meeting with staff from Edinburg, Mission and Urban County Program occurred in May 2019. Coordination among these different levels of local government, community organizations, and the public are essential to addressing the needs identified in the CPS.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Hidalgo County is served by the Texas Homeless Network's (THN) Balance of State (BoS) for Continuum of Care (CoC) services. THN has a subcommittee designed to review CoC activities for the areas served under the BoS. Annually, the City participates in the Point-in-Time study which is coordinated by the THN. THN's statistical analysis of the PIT project results are one method of coordination and project implementation aimed at addressing the needs of homeless persons.

With regards to the Consolidated Plan, the City of McAllen participated in a teleconference with the other jurisdictions and THN staff regarding outreach the City undertook in order to gauge and address homelessness/prevent homelessness. And, although the City coordinates with Hidalgo County-Urban County Program and the Continuum of Care in efforts to identify the needs of the homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons who are at risk of becoming homeless, the City also makes funding available for homeless assistance and prevention programs. Services for chronically homeless individuals and families are most likely provided by The Salvation Army with its emergency shelter located within the City limits. Services for families with children, particularly those fleeing domestic violence, are most likely served by Women Together Foundation, Inc. Women Together operates an emergency shelter and a transitional housing complex for female victims of domestic violence and their children; both are also found within the City's limits. Veterans and unaccompanied youth as well as persons affected by the immigration crisis are served by Catholic Charities of the RGV. Persons threatened with homelessness are often assisted by The Salvation Army, Catholic Charities of the RGV or Silver Ribbon Community

Partners. All four organizations were consulted during the development of the Consolidated Plan and will receive CDBG support from the City of McAllen. This data remains the basis of funding projects related to homelessness and/or homelessness prevention.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of McAllen does not anticipate receiving ESG funds for the Consolidated Plan and Strategy timeframe. However, if funds are awarded, Standard Operating Procedures governing the award of HUD-awarded grants will require staff to prepare an application and publish a Notice of Funding Availability. Once received, applications will be presented to the Community Development Advisory Committee (CDAC). The CDAC is composed of fourteen residents who make recommendations to the City Commission regarding Community Development/HOME/ESG or any other HUD-awarded programs.

As with the other HUD programs, the City has established a berth for evaluation of performance and outcomes. The City allows for a 25% range in expected versus actual outcomes and expenditures in order to determine the success of a project. Along with this evaluation, staff considers the amount leveraged, monitoring/auditing reports and project's impact to determine future funding.

The Homeless Management Information System (HMIS) is operated by the THN. This system provided the most accurate assessment of unduplicated homeless persons/families and persons threatened with homelessness to date. While not all homeless service providers have access to the system/are required to use the system, Urban County Program requires the use of HMIS for homeless service providers using ESG, exclusive of those serving victims of domestic violence. If funded with ESG, the City will implement this requirement as well. Costs associated with maintaining HMIS will be eligible for reimbursement with ESG funds to the extent that they are available.

Because the oversight of HMIS falls on THN, the City will implement THN's policies and procedures for the use of HMIS. In particular, City staff and ESG recipients will execute user agreements that outline rules of behavior. HMIS will remain the primary means to maintain client and agency level data regarding homeless issues. Information will be extracted and reported in HUD's Integrated Disbursement and Information System (IDIS) either at the project level or as part of the CAPER narrative.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

1	Agency/Group/Organization	AFFORDABLE HOMES OF SOUTH TEXAS, INC.
	Agency/Group/Organization Type	Services - Housing Services-Elderly Persons
		Services-Persons with Disabilities
		Service-Fair Housing
		Regional organization
		Community Development Financial Institution
		Neighborhood Organization
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Non-Homeless Special Needs
		Market Analysis
		Lead-based Paint Strategy
	Briefly describe how the	Agency provided input during public hearings. Outcomes: Housing (Construction
	Agency/Group/Organization was consulted. What	of Housing, Rehabilitation; Single-Unit Residential and Direct Homeownership
	are the anticipated outcomes of the consultation or	Assistance) - High Priorities; provide decent affordable housing by increasing
	areas for improved coordination?	availability/accessibility, and sustainability of affordable housing stock;
		construction of housing programs funded.
2	Agency/Group/Organization	McAllen Public Utilities
	Agency/Group/Organization Type	Other government - Local
		Grantee Department
	What section of the Plan was addressed by	Infrastructure Needs
	Consultation?	
	Briefly describe how the	Municipal Public Utilities Department provided input during public hearings.
	Agency/Group/Organization was consulted. What	Outcomes: Water/Sewer Improvements - High Priority; provide a suitable living
	are the anticipated outcomes of the consultation or	environment by increasing availability/accessibility of water/sewer
	areas for improved coordination?	improvements; projects funded.

Table 2 – Agencies, groups, organizations who participated

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3	Agency/Group/Organization	AMIGOS DEL VALLE, INC.
5	Agency/Group/Organization	AMIGOS DEL VALLE, INC.
	Agency/Group/Organization Type	Housing
		Services - Housing
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-Health
		Regional organization
	What section of the Plan was addressed by	Non-Homeless Special Needs
	Consultation?	Anti-poverty Strategy
		Public Service Assessment
	Briefly describe how the	Agency provided input during public hearings. Outcomes: Senior Services - High
	, Agency/Group/Organization was consulted. What	Priority; provide a suitable living environment by increasing
	are the anticipated outcomes of the consultation or	availability/accessibility of senior services; project funded.
	areas for improved coordination?	
4	Agency/Group/Organization	Access Esperanza Clinics, Inc.
	Agency/Group/Organization Type	Services-homeless
		Services-Health
		Services-Education
		Health Agency
	What section of the Plan was addressed by	Non-Homeless Special Needs
	Consultation?	Anti-poverty Strategy
		Public Service Assessment
	Briefly describe how the	Agency provided input during public hearings. Outcomes: Health Services - High
	Agency/Group/Organization was consulted. What	Priority; provide a suitable living environment by increasing
	are the anticipated outcomes of the consultation or	availability/accessibility of health services; project funded.
	areas for improved coordination?	

5	Agency/Group/Organization	BOYS AND GIRLS CLUB OF MCALLEN
	Agency/Group/Organization Type	Services-Children Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Child care and Youth Services - High Priorities; provide a suitable living environment by increasing availability/accessibility of child care and youth services; project funded.
6	Agency/Group/Organization	C.A.M.P. University
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Other Public Facilities and Handicapped Services - High Priorities; provide a suitable living environment by increasing availability/accessibility of handicapped services; projects funded.

Agency/Group/Organization	CATHOLIC CHARITIES OF RGV
Agency/Group/Organization Type	Housing
	Services - Housing
	Services-Children
	Services-Elderly Persons
	Services-Persons with Disabilities
	Services-Persons with HIV/AIDS
	Services-homeless
	Services-Health
	Services - Victims
	Regional organization
What section of the Plan was addressed by	Housing Need Assessment
Consultation?	Homeless Needs - Chronically homeless
	Homeless Needs - Families with children
	Homelessness Needs - Veterans
	Homelessness Needs - Unaccompanied youth
	Homelessness Strategy
	Non-Homeless Special Needs
	Anti-poverty Strategy
	Public Service Assessment
Briefly describe how the	Agency provided input during public hearings. Outcomes: Homeless Services
Agency/Group/Organization was consulted. What	(prevention and subsistence payments) - High Priorities; provide decent housing
are the anticipated outcomes of the consultation or	by increasing sustainability of housing stock and provide a suitable living
areas for improved coordination?	environment by increasing availability/accessibility of public services; project
	funded.

8	Agency/Group/Organization	Children's Advocacy Center of Hidalgo County -Estrella's House
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence Services - Victims Child Welfare Agency Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Abused and Neglected Children Services - High Priority; provide a suitable living environment by increasing availability/ accessibility of services for abused and neglected children; project funded.
9	Agency/Group/Organization	Community Hope Projects, Inc. dba Hope Family Health Center
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Public Service Assessment

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	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Health Services - High Priority; provide a suitable living environment by increasing availability/accessibility of health services; project funded.
10	Agency/Group/Organization	EASTER SEALS RGV
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Health Health Agency Regional organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Health Services - High Priority; provide a suitable living environment by increasing availability/accessibility of health services; projected funded.
11	Agency/Group/Organization	First United Methodist Church Shoe Bank
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Child Care Services - High Priority; provide a suitable living environment by increasing accessibility/availability of child care services; project funded.

12	Agency/Group/Organization	Lower Rio Grande Valley Development Corp.
	Agency/Group/Organization Type	Housing
		Services - Housing
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-homeless
		Services-Health
		Other government - Local
		Regional organization
		Planning organization
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Non-Homeless Special Needs
		Market Analysis
		Public Service Assessment
	Briefly describe how the	Agency provided input during public hearings. Outcomes: Senior Services - High
	Agency/Group/Organization was consulted. What	Priority; provide a suitable living environment by providing senior services;
	are the anticipated outcomes of the consultation or	project funded.
	areas for improved coordination?	
13	Agency/Group/Organization	MCALLEN FOOD PANTRY
	Agency/Group/Organization Type	Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-homeless

	What section of the Plan was addressed by	Homeless Needs - Chronically homeless
	Consultation?	Homeless Needs - Families with children
		Homelessness Needs - Veterans
		Homelessness Strategy
		Non-Homeless Special Needs
		Anti-poverty Strategy
		Public Service Assessment
	Briefly describe how the	Agency provided input during public hearings. Outcomes: Food Banks - High
	Agency/Group/Organization was consulted. What	Priority; provide a suitable living environment by increasing
	are the anticipated outcomes of the consultation or	availability/accessibility of food distribution services; project funded.
	areas for improved coordination?	
14	Agency/Group/Organization	MCALLEN HOUSING AUTHORITY
	Agency/Group/Organization Type	РНА
		Services - Housing
		Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-Education
		Publicly Funded Institution/System of Care
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Public Housing Needs
		Anti-poverty Strategy
		Public Service Assessment

	Briefly describe how the	Agency provided information on public housing/services for the McAllen Housing
	Agency/Group/Organization was consulted. What	Authority/Finance Corp Resident Self-Sufficiency Programs, Public Housing
	are the anticipated outcomes of the consultation or	Units/Section 8 portfolio and waitlists, LIHTC projects. Outcomes: Housing
	areas for improved coordination?	other(multi-family, public housing modernization), Employment Training Services
		and Public Services - High Priorities; provide decent housing by increasing
		availability/accessibility and sustainability of housing/public housing and provide
		a suitable living environment by increasing availability/accessibility of other public
		services and employment training services. No funding requested. Section 3 Plan
		may potentially be improved through this coordination.
15	Agency/Group/Organization	Silver Ribbon Community Partners
	Agency/Group/Organization Type	Housing
		Services - Housing
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-homeless
		Services-Health
		Publicly Funded Institution/System of Care
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Homeless Needs - Chronically homeless
		Homelessness Needs - Veterans
		Non-Homeless Special Needs
		Anti-poverty Strategy
		Public Service Assessment

	Briefly describe how the	Agency's perspective includes a preponderance of clients referred by Adult
	Agency/Group/Organization was consulted. What	Protective Services; agency provided input during public hearings. Outcomes:
	are the anticipated outcomes of the consultation or	Homeless Services (prevention and subsistence payments), Health Services, and
	areas for improved coordination?	Senior Services - High Priorities; provide decent housing by increasing
		availability/accessibility, affordability and sustainability of housing stock and
		provide a suitable living environment by increasing availability/accessibility of
		public services, health services, and senior services; project funded.
16	Agency/Group/Organization	THE SALVATION ARMY
	Agency/Group/Organization Type	Housing
		Services - Housing
		Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-Persons with HIV/AIDS
		Services-homeless
		Services-Employment
		Regional organization
	What section of the Plan was addressed by	Housing Need Assessment
	Consultation?	Homeless Needs - Chronically homeless
		Homeless Needs - Families with children
		Homelessness Needs - Veterans
		Homelessness Needs - Unaccompanied youth
		Homelessness Strategy
		Non-Homeless Special Needs
		Anti-poverty Strategy
		Public Service Assessment

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Housing (homeless facilities) operating costs of homeless and HIV/AIDS facilities, homeless services (prevention and subsistence payments), and other public services - High Priorities; provide decent housing by increasing availability/accessibility, affordability and sustainability of housing stock and provide a suitable living
		environment by increasing availability/accessibility of operational costs and other public services; project funded.
17	Agency/Group/Organization	United Way of South Texas
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-Victims of Domestic Violence Services-Homeless Services-Health Services-Health Services-Education Services-Education Services - Victims Regional organization Planning organization Business and Civic Leaders
		Foundation

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy				
		Public Service Assessment				
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Transportation Services - High Priority; provide a suitable living environment by increasing availability/accessibility of transportation services; project funded.				
18	Agency/Group/Organization	Women Together Foundation, Inc.				
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services-Education Services - Victims				
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment				

r				
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Housing (homeless facilities), Operating Costs of Homeless and HIV/AIDS Facilities, Homeless Services (prevention and subsistence payments), Services for Battered and Abused Spouses - High Priorities; provide decent housing by increasing availability /accessibility, and sustainability of emergency and transitional housing for battered and abused spouses as well as services for the batterers which are provided at the satellite office as mandated by the court - corrections programs; projects funded.		
19	Agency/Group/Organization	Food Bank of the Rio Grande Valley		
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Regional organization		
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment		
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Food Banks - High Priority; provide a suitable living environment by increasing availability/accessibility of general public services and food distribution services; project funded.		
20	Agency/Group/Organization	Valley Alliance of Mentors for Opportunities and Scholarships (VAMOS)		
	Agency/Group/Organization Type	Services-Education Business and Civic Leaders		
	What section of the Plan was addressed by Consultation?	Public Service Assessment		

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Youth Services - High Priority; provide a suitable living environment by increasing availability/accessibility of youth services; project funded.			
21	Agency/Group/Organization	McAllen ISD			
	Agency/Group/Organization Type	Services-Children Services-Persons with Disabilities Services-homeless Services-Education Other government - Local Independent School District Major Employer			
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment			
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcome: Parks and Recreational Facilities - High Priority; provide a suitable living environment by increasing availability/accessibility of parks and recreational facilities; projects funded.			
22	Agency/Group/Organization	COMFORT HOUSE SERVICES, INC.			
	Agency/Group/Organization Type	Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Services-Health			

	What section of the Plan was addressed by Consultation?	Homelessness Strategy Anti-poverty Strategy Public Service Assessment				
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcome: Health Services - High Priority; provide a suitable living environment by increasing availability/accessibility of health services; project funded.				
23	Agency/Group/Organization	Rio Grande Habitat for Humanity, Inc				
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities Service-Fair Housing Regional organization Community Development Financial Institution Neighborhood Organization				
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis Lead-based Paint Strategy				
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Housing (Construction of Housing and Rehabilitation; Single-Unit Residential)- High Priorities; provide decent affordable housing by increasing availability/accessibility, and sustainability of affordable housing stock; projects funded.				

Identify any Agency Types not consulted and provide rationale for not consulting

No agencies were intentionally omitted. To compile the contact list, staff utilized listings of organizations that had previously been funded or had inquired about funding. Further, public notices were posted on the municipal bulletin board, within the newspaper of largest general circulation and within a Spanish-written newspaper soliciting comments from interest parties and the general public.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?		
Continuum of Care	Texas Homeless Network	Provision of Homeless Prevention Programs and addition of affordable housing		
	Texas nomeless network	units throughout the community		
Adapted Appual Dudget	City of McAllon	Provision of local funds which may support or supplement CDBG funded agencies		
Adopted Annual Budget	City of McAllen	and/or projects.		

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

Additional agencies

- Business and Civic Leaders representatives on the CD Advisory Council
- Code Enforcement/Health Department Lead-Based Paint, Housing, Illegal Dumping and Revitalization Areas

Planning Process to Narrow Digital Divide

McAllen ISD provides iPads or Chromebooks to students. Wi-Fi internet is available at MISD campuses and City facilities. In order to further narrow divide, ATT low-cost internet services is available to qualified residences. Wi-Fi is also available in many of the city's public spaces such as parks, airport and 3 libraries/community centers.

Increased Resilience to Natural Hazards

Annual Action Plan 2019 The City saw disastrous flooding in June 2018 and 2019 and had maintained its high priority. Each year, the Engineering Department presents applications based on calls for assistance, street closures, property damage assessments and/or other variables. The City Engineer is a key staff member in the City's Emergency Management Plan and also serves as the local flood plain administrator. Within her purview lies services complementary to drainage such as street improvements, traffic assessments, sidewalk improvements (curb and gutter) and GIS planning. In an effort to the increase community resiliency, the CDBG program consistently funds water/sewer improvements projects and, during severe weather, CD staff may serve as a liaison with residents and service organizations providing support in low and moderate-income areas. And, due to the June 2018 flooding, FEMA funds have been allocated to the region in order to address the Presidentially-declared disaster. In addition, voters approved a bond for the provision of additional drainage projects throughout the community. Progress may be followed on the City's bond website.

Further, the McAllen Public Utilities (MPU) is responsible for the provision of safe drinking water and sanitary sewer services. Recently, MPU upgraded or constructed new facilities for these services. CDBG funds are often used to assist in low-income areas by replacing aging water and sewer infrastructure. Through upgrades/new construction, the now stable infrastructure is less likely to be negatively impacted during hazardous weather/situations.

Also, outdoor recreational space is used by the City as part of the drainage system. City/school parks at Jackson Elementary and McAuliffe Elementary serve as detention ponds to retain water during heavy rain events. The joint use of land serves to showcase the partnership between the City and McAllen school district and provide for hazard mitigation.

Staff from the Engineering Dept., MPU, and McAllen ISD were consulted during the CPs/AP.

<u>Amendment</u>

The City and AHSTI consulted and coordinated efforts to provide short and medium-term rental and utility assistance for qualified households as well as economic development activities.

Other activities were identified in an attempt to mitigate the effects of COVID using CDBG-CV Round III dollars.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The City of McAllen adopted a Citizen Participation Plan (CPP) which will:

- Provide for and encourage citizen participation, with particular emphasis on participation by persons of low and moderate income, residents of slum and blight areas and/or residents of low and moderate income neighborhoods;
- Provide citizens with reasonable and timely access to local meetings, information and records relating to the grantee's proposed use of HUD funds;
- Provide for technical assistance to groups or persons of low and moderate income that request assistance in developing proposals;
- Provide for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program;
- Provide for timely written responses to written complaints; and
- Identify how the needs of the non-English speaking residents will be met where a significant number of non-English speaking residents can be reasonably expected to participate.

During the composition of the One-Year Action Plan, five public hearings and a 30-day comment period were instituted to solicit comments. Comments included need for:

- Child Care Services
- Food Banks
- Handicapped Services/Services for the Disabled
- Health Services
- Homeless Facilities
- Housing Construction and Rehabilitation
- Other Public Facilities and Improvements
- Other Public Services

- Parks and Recreational Facilities
- Senior Services
- Services for Abused and Neglected Children
- Subsistence Payments
- Transportation Services
- Water/Sewer Improvements
- Youth Services

The above-listed activities impacted goal setting through their identification as "High" priorities.

Efforts made to broaden citizen participation include the use of the 14-member Community Development Advisory Council, notices placed online, notices placed in Spanish-written newspapers, draft documents available at the main library and two branch libraries/community centers as well as traditional means of announcement/notices such as the use of the external bulletin board and advertisements in <u>The</u> <u>Monitor</u>. Public Hearing notices appear at least 15-days prior to said hearing,

Copies of publications can be viewed in the Grantee's Unique Attachments.

In accordance with waivers granted in April 2020, the City amended its CPP to include shortened comment periods during exigent circumstances as well as a mechanism for accepting online or virtual comments. With adherence to these new protocols, because of social distancing concerns, and, in light of stay at home orders, the City solicited comments for five days beginning May 15 through May 21, 2020 for the proposed amendment to the FY 2019-2020 Action Plan. Although solicited, no written comments were received, nor did anyone use the online platform to comment.

CDBG-CV Round III/ CARES Act Amendment #2: Solicitation of comments – January 13 through January 22, 2021; reallotment of funds: solicitation of comments May 12, 2022 – May 19, 2022; reallotment of funds: solicitation of comments from May 25, 2022 until June 3, 2022.

Citizen Participation Outreach

Sort Ord er	Mode of Outre ach	Target of Outre ach	response/attend	Summary of comments recei	Summary of comm ents not accepted	URL (If applicable)
1	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/broad community	CDAC held a public hearing on January 17, 2019 - No one attended	ved N/A	nd reasons	www.mcallen.net; www.mypublicnotices.com/The Monitor

Sort Ord er	Mode of Outre ach	Target of Outre ach	Summary of response/attend ance	Summary of comments recei ved	Summary of comm ents not accepted and reasons	URL (If applicable)
2	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/broad community	CDAC held a public hearing on March 28, 2019 - 25 person attended	Need for housing, public facilities, parks and recreation and water/sewer improvements	N/A	www.mcallen.net; www.mypublicnotices.com/The Monitor

Sort Ord	Mode of Outre	Target of Outre	Summary of	Summary of	Summary of comm	URL (If applicable)
er	ach	ach	response/attend	comments recei	ents not accepted	
			ance	ved	and reasons	
	Minorities	Minorities		Need for health		
			winter ties	services,		
		Non-English		transportation		
		Speaking -		services, food		
	Public Hearing Public Hearing Public Hearing Persons with disabilities Non- targeted/broad community			banks, senior		
			CDAC held a	services, other		
			public hearing on	public services,		www.mcallen.net;
3		Spanish	April 11, 2019 -	children	N/A	www.mypublicnotices.com/The
		63 persons	services,		Monitor	
			attended	services for		
			abused and			
			neglected			
		_		children and		
				subsistence		
		community		payments.		

Sort Ord er	Mode of Outre ach	Target of Outre ach	Summary of response/attend ance	Summary of comments recei ved	Summary of comm ents not accepted and reasons	URL (If applicable)
4	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/broad community	City Commissioners held a public hearing on May 13, 2019 - No one spoke	N/A	N/A	www.mcallen.net; www.mypublicnotices.com/The Monitor

Sort Ord er	Mode of Outre ach	Target of Outre ach	Summary of response/attend ance	Summary of comments recei ved	Summary of comm ents not accepted and reasons	URL (If applicable)
5	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/broad community Residents of Public and Assisted Housing	CD staff held a public hearing on May 24, 2019 at the McAllen Housing Authority's - Family Development Center - No one attended	N/A	N/A	www.mcallen.net; www.mypublicnotices.com/The Monitor

Sort Ord er	Mode of Outre ach	Target of Outre ach	Summary of response/attend ance	Summary of comments recei ved	Summary of comm ents not accepted and reasons	URL (If applicable)
6	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Non- targeted/broad community	CD Staff held an online public hearing via WebEx on Thursday, May 21, 2020 at 4:00 P.M. No one attended	None	N/A	www.mypublicnotices.com/The Monitor
7	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Non- targeted/broad community	CD Advisory Committee held an online public hearing via Zoom on Thursday, November 19, 2020 at 5:30 P.M. No one appeared before the board	None	N/A	www.mypublicnotices.com/The Monitor

Sort Ord er	Mode of Outre ach	Target of Outre ach	Summary of response/attend ance	Summary of comments recei ved	Summary of comm ents not accepted and reasons	URL (If applicable)
8	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Non- targeted/broad community	CD staff held an online public hearing on Thursday, January 21, 2021 at 4:00 P.M. via zoom. No one appeared	None	N/A	www.mcallen.net; www.mypublicnotices.com/The Monitor
9	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Non- targeted/broad community	CD staff will hold a public hearing on Thursday, May 19, 2022 at 4:00 P.M. Comments will be reported in final document	None	N/A	www.mcallen.net; www.mypublicnotices.com/The Monitor

Sort Ord er	Mode of Outre ach	Target of Outre ach	Summary of response/attend	Summary of comments recei	Summary of comm ents not accepted	URL (If applicable)
			ance	ved	and reasons	
		Minorities Non-English Speaking -	CD staff will hold a public hearing			
10	Public Hearing	Specify other language: Spanish	on Tuesday, June 2 at 4:00 P.M. Comments will be reported in final	Will be noted in the final version		www.mcallen.net; www.mypublicnotices.com/The Monitor
		Non-	document			
		targeted/broad				
		community				

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The City of McAllen is anticipating entitlement grant resources totaling \$3,430,509 during the next fiscal year (October 1, 2019 - September 30, 2020) to address obstacles to meet underserved needs, foster decent housing, and enhance communication between housing and social service agencies. The results of these activities will be reported in the Consolidated Annual Performance Evaluation Report to be

remitted to HUD in December 2020.

Anticipated Resources

Program	Source	Uses of Funds	Expe	ected Amour	nt Available Ye	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,593,947	750,000	30,000	2,373,947	4,500,000	\$750,000 CBDO proceeds (type of program income); \$30,000 recaptured and utilized for FY 2019- 2020 projects/budget.

Program	Source	Uses of Funds	Expe	cted Amour	nt Available Ye	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOME	public -	Acquisition						\$575,000 CHDO proceeds (type of
	federal	Homebuyer						program income)
		assistance						
		Homeowner						
		rehab						
		Multifamily rental						
		new construction						
		Multifamily rental						
		rehab						
		New construction						
		for ownership						
		TBRA	481,562	575,000	0	1,056,562	1,350,000	
Other	public -	Other						CDBG-CV funds will be used to
	federal							prevent, prepare for, and respond
			2,091,833	0	0	2,091,833	0	to Coronavirus.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City of McAllen encourages non-profit subrecipients and municipal departments to leverage HUD funds with other resources. For FY 2019-2020, CDBG funds are expected to leverage approximately \$3 for every HUD dollar awarded to the City. The largest source of leverage is expected from federal programs, including other HUD funds.

The amounts to be used this fiscal year to address Community Development Activities are:

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- Federal (Award) \$1,532,133
- Program Income (CBDO Proceeds) \$750,000Local Leverage \$204,995State Leverage \$2,153,400Federal Leverage \$466,283Other Leveraged HUD Funds - 1,415,660Private Leverage - \$985,882

The amounts to be used this fiscal year to address HOME Investment Partnership Program Activities are:

- Federal Award \$481,562
- CHDO Proceeds \$575,000Local Leverage \$100,000Private Leverage \$1,065,000

With the HOME program, the City will use no other forms of investment other than those described in 24 CFR 92.205(b). As an economically distressed area, the City has been waived (100%) from its HOME matching requirement as noted in the July 2019 release.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Publicly-owned land, specifically parks and McAllen ISD properties, may be rehabilitated for improvements/increased use as green or open space. It is not anticipated that any other publicly owned land or property will be used to address community development needs. Nonetheless, public property may be used to house public service activities such as using the library or community centers for educational programs, recruitment, fairs, distribution centers, etc.

For FY 2019-2020, ten City/School park projects are scheduled to be improved with CDBG funds.

Additionally, three city parks will be rehabilitated.

Discussion

The City's budget for FY 2019-2020 is anticipated to be a total award of \$2,069,835 (including reprogrammed funds) with a leverage of \$6,966,220 comprised of:

- Community Development Block Grant Funds

- Allocation: \$1,593,947
- Re-programmed Funds: \$30,000
- Leverage: \$5,226,220
- CBDO Proceeds: \$750,000 (Noted on the Priority Table in the Program Income Field)
- Total funds dedicated towards housing and community development needs: \$6,850,167

- HOME Investment Partnership Program

- Allocation: \$481,562
- Leverage: \$1,165,000CHDO Proceeds: \$575,000 (Noted on the Priority Table in the Program Income Field)
- Total funds dedicated towards housing needs: \$2,221,562

- CDBG - CV

• Allocation: \$1,005,274

CBDO and CHDO Proceeds are funds which have been generated from the use of previous CDBG or HOME funded activities. These funds remain with Affordable Homes of South Texas, Inc. for the

continuation of affordable housing within the City.

CDBG-CV funds were awarded to the City to prevent, prepare for or respond to coronavirus (COVID-19). The City does not intend to leverage these resources.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	03: Other Public	2018	2022	Non-Housing		Public Facilities	CDBG:	Public Facility or Infrastructure
	Facilities and			Community			\$52,500	Activities other than
	Improvements			Development				Low/Moderate Income Housing
								Benefit: 322 Persons Assisted
2	03C: Homeless	2018	2022	Affordable		Housing	CDBG:	Homeless Person Overnight
	Facilities			Housing			\$8,363	Shelter: 419 Persons Assisted
				Homeless				
4	03E: Neighborhood	2018	2022	Non-Homeless	CDBG	Public Facilities	CDBG-CV:	Public Facility or Infrastructure
	Facilities			Special Needs	ELIGIBLE		\$95,000	Activities other than
				Non-Housing	CENSUS			Low/Moderate Income Housing
				Community	TRACTS			Benefit: 19300 Persons Assisted
				Development				
5	03F: Parks and	2018	2022	Non-Homeless	CDBG	Public Facilities	CDBG:	Public Facility or Infrastructure
	Recreational			Special Needs	ELIGIBLE		\$692,000	Activities other than
	Facilities			Non-Housing	CENSUS			Low/Moderate Income Housing
				Community	TRACTS		CDBG-CV:	Benefit: 81670 Persons Assisted
				Development			\$75,000	

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	03J: Water/Sewer	2018	2022	Non-Housing	CDBG	Infrastructure	CDBG:	Public Facility or Infrastructure
	Improvements			Community	ELIGIBLE		\$272,584	Activities other than
				Development	CENSUS			Low/Moderate Income Housing
					TRACTS			Benefit: 2330 Persons Assisted
7	03L: Sidewalk	2018	2022	Non-Housing	CDBG	Infrastructure	CDBG-CV:	Public Facility or Infrastructure
	Improvements			Community	ELIGIBLE		\$629 <i>,</i> 000	Activities other than
				Development	CENSUS			Low/Moderate Income Housing
					TRACTS			Benefit: 2330 Persons Assisted
9	05Z: Other Public	2018	2022	Non-Homeless	CDBG	Public Services	CDBG:	Public service activities other
	Services			Special Needs	ELIGIBLE	including Homeless	\$34,700	than Low/Moderate Income
				Non-Housing	CENSUS	Needs	CDBG-CV:	Housing Benefit: 1032 Persons
				Community	TRACTS	Economic	\$225 <i>,</i> 000	Assisted
				Development		Development		Homelessness Prevention: 4
								Persons Assisted
								Businesses assisted: 25
								Businesses Assisted
10	05A: Senior Services	2018	2022	Non-Homeless		Public Services	CDBG:	Public service activities other
				Special Needs		including Homeless	\$23,660	than Low/Moderate Income
				Non-Housing		Needs		Housing Benefit: 143 Persons
				Community				Assisted
				Development				
11	05B: Handicapped	2018	2022	Non-Homeless		Public Services	CDBG:	Public service activities other
	Services			Special Needs		including Homeless	\$14,000	than Low/Moderate Income
				Non-Housing		Needs		Housing Benefit: 22 Persons
				Community				Assisted
				Development				

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
12	05D: Youth Services	2018	2022	Non-Housing		Public Services	CDBG:	Public service activities other
				Community		including Homeless	\$5,000	than Low/Moderate Income
				Development		Needs		Housing Benefit: 10 Persons
								Assisted
13	05E: Transportation	2018	2022	Non-Homeless		Public Services	CDBG:	Public service activities other
	Services			Special Needs		including Homeless	\$5,000	than Low/Moderate Income
				Non-Housing		Needs		Housing Benefit: 33 Persons
				Community				Assisted
				Development				
15	05L: Child Care	2018	2022	Non-Homeless		Public Services	CDBG:	Public service activities other
	Services			Special Needs		including Homeless	\$17,500	than Low/Moderate Income
				Non-Housing		Needs		Housing Benefit: 174 Persons
				Community				Assisted
				Development				
16	05M: Health	2018	2022	Non-Homeless		Public Services	CDBG:	Public service activities other
	Services			Special Needs		including Homeless	\$84,940	than Low/Moderate Income
				Non-Housing		Needs	CDBG-CV:	Housing Benefit: 833 Persons
				Community			\$45,000	Assisted
				Development				
17	05N: Services for	2018	2022	Non-Homeless		Public Services	CDBG:	Public service activities other
	Abused and			Special Needs		including Homeless	\$15,000	than Low/Moderate Income
	Neglected Children			Non-Housing		Needs		Housing Benefit: 95 Persons
				Community				Assisted
				Development				

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
18	05Q: Subsistence	2018	2022	Affordable		Public Services	CDBG:	Tenant-based rental assistance /
	Payments			Housing		including Homeless	\$7,200	Rapid Rehousing: 30
				Non-Homeless		Needs	CDBG-CV:	Households Assisted
				Special Needs			\$95,000	Homelessness Prevention: 221
				Non-Housing				Persons Assisted
				Community				
				Development				
19	05W: Food Banks	2018	2022	Non-Homeless		Public Services	CDBG:	Public service activities other
				Special Needs		including Homeless	\$48,000	than Low/Moderate Income
				Non-Housing		Needs	CDBG-CV:	Housing Benefit: 5129 Persons
				Community			\$75,000	Assisted
				Development				
20	12: Construction of	2018	2022	Affordable	CDBG	Housing	CDBG:	Rental units constructed: 6
	Housing			Housing	ELIGIBLE		\$50,000	Household Housing Unit
					CENSUS		HOME:	Homeowner Housing Added: 2
					TRACTS		\$75,000	Household Housing Unit
23	21A: Administration	2018	2022	Public Housing		Administration	CDBG:	Other: 3 Other
				Administration			\$318,000	
							HOME:	
							\$48,156	
							CDBG-CV:	
							\$418,833	
24	030 Fire Station and	2018	2022	Fire Station		Fire Station	CDBG:	People: 53,910
	Equipment							
							\$25,000	

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	03: Other Public Facilities and Improvements									
	Goal	C.A.M.P. University: \$8,000; 22 Persons									
	Description	Women Together Foundation, Inc Satellite Center: \$20,000 INCREASED TO \$44,500 (12/4/20); 300 Persons									
2	Goal Name	03C: Homeless Facilities									
	Goal Description	Women Together Foundation, Inc.: \$8,363; 419 Persons									
4	Goal Name	03E: Neighborhood Facilities									
	Goal	CDBG-CV Neighborhood Facilities Ventilation System: \$75,000									
	Description	CDBG-CV Touchless Fixtures: \$20,000									
5	Goal Name	03F: Parks and Recreational Facilities									
	Goal	PARD - Retama Park: \$75,000; 1,810 Persons									
	Description	PARD - Suarez Park: \$142,000; 2,375 Persons									
		PARD - Uvalde Field Lighting: \$280,000; 2,625 Persons									
		MISD - City/School Pavilion Enhancements: \$45,500; 74,860 Persons									
		MISD - City/School Lighting Enhancements: \$84,500; 74,860 Persons*									
		MISD - Travis Middle School Tennis Court Resurfacing: \$65,000; 12,605 Persons*									
		*Due to project locales encompassing areas already noted, these projects will be listed as "accomplishments reported under another activity".									
		CDBG-CV Trash Receptacles: \$75,000									

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6	Goal Name	03J: Water/Sewer Improvements							
	Goal	MPU - Kendlewood Ave. Waterline Improvements: \$136,292; 2,330 Persons							
	Description	MPU - Hackberry Ave. Waterline Improvements: \$136,292; 2,330 Persons*							
		*Due to project locales encompassing areas already noted, this project will be listed as "accomplishments reported under another activity".							
7	Goal Name	03L: Sidewalk Improvements							
	Goal	CDBG-CV: Gumwood Ave.: \$400,000							
	Description	CDBG-CV: Helena Ave.: \$229,000							
9	Goal Name	05: Other Public Services							
	Goal	Silver Ribbon Community Partners: \$4,900; 15 Persons							
	Description	The Salvation Army: \$9,800; 17 Persons							
		CDBG-CV - AHSTI ED: \$257,000 - 25 Businesses							
		CDBG-CV - AHSTI Microenterprise ED: \$157,500 - 10 Businesses							
		McAllen Housing Authority: \$20,000; 1,000 Persons							
		CDBG-CV McAllen Public Library Mobile Book Service Unit: \$225,000							
10	Goal Name	05A: Senior Services							
	Goal	Amigos Del Valle, Inc.: \$16,660; 15 Persons							
	Description	LRGVDC - Area Agency on Aging: \$7,000; 28 Persons							
		CDBG- CV - Parks and Recreation Department/Amigos Del Valle, Inc.: \$75,000; 100 Persons							
11	Goal Name	05B: Handicapped Services							
	Goal	CAMP University: \$14,000; 22 persons							
	Description								

12	Goal Name	05D: Youth Services
	Goal Description	Valley Alliance of Mentors for Opportunities and Scholarships (VAMOS): \$5,000; 10 Persons
13	Goal Name 05E: Transportation Services	
	GoalUnited Way of South Texas: \$5,000; 100 Persons REDUCED TO 33 (12/4/20)Description	
15	Goal Name	05L: Child Care Services
	Goal Description	Boys and Girls Club of McAllen - Scholarship Program: \$15,000; 444 Persons - REDUCED TO 138 (12/4/20) FUMC - In His Steps Shoe Bank of McAllen: \$2,500; 100 Persons - REDUCED TO 36 (12/4/20)
16	Goal Name	05M: Health Services
	Goal Name OSM: Health Services Goal Access Esperanza Clinics, Inc.: \$15,000; 75 Persons Description Comfort House Services, Inc.: \$20,940; 145 Persons REDUCED TO 100 (12/4/20) Community HOPE Projects, Inc.: \$25,000; 150 Persons Easter Seals - Rio Grande Valley: \$8,000; 8 Persons CDBG-CV: Women Together: \$45,000	
17	Goal Name	05N: Services for Abused and Neglected Children
Goal Children's Advocacy of Hidalgo County: \$15,000; 95 Persons Description Children's Advocacy of Hidalgo County: \$15,000; 95 Persons		Children's Advocacy of Hidalgo County: \$15,000; 95 Persons
18	Goal Name	05Q: Subsistence Payments
	Goal Description	Catholic Charities of the RGV: \$7,200; 21 Persons AHSTI - HOME (TBRA Program) \$358,406; 30 Households CDBG-CV - AHSTI: \$95,000; 100 persons

19	Goal Name	05W: Food Banks	
	Goal	McAllen Food Pantry: \$40,000; 5,000 Persons	
	Description	Food Bank of the RGV: \$ 8,000; 89 Persons	
		CDBG-CV - City of McAllen/Amigos Del Valle: \$75,000; 40 persons	
20	Goal Name	12: Construction of Housing	
	Goal	CDBG/AHSTI - New Construction: \$50,000; 1 Housing Unit	
	Description		
23	Goal Name	me 21A: Administration	
	Goal	CDBG Program Administration: \$318,000	
Description HOME Program Administration: \$48,156 CDBG-CV - CDBG-CV Program Administration: \$418,433		HOME Program Administration: \$48,156	
		CDBG-CV - CDBG-CV Program Administration: \$418,433	
	Goal Name	030: Fire Station and Equipment	
	Goal	CDBG-CV – Washer, Dryer and Extractor Equipment	
	Description		

Projects

AP-35 Projects – 91.220(d)

Introduction

The City of McAllen encourages non-profit subrecipients and municipal departments to leverage HUD funds with other resources. For FY 2019-2020, CDBG projects will leverage approximately \$3 for every HUD dollar. The largest source of leverage is federal government programs.

With the HOME program, the City will use no other forms of investment other than those described in 24 CFR 92.205(b). As an economically distressed area, the City has been waived (100%) from its HOME matching requirement.

Projects

#	Project Name
1	2019 MPU - Kendlewood Ave. Waterline Improvements
2	2019 MPU - Hackberry Ave. Waterline Improvements
3	2019 PARD - Retama Park
4	2019 PARD - Suarez Park
5	2019 PARD - Uvalde Field Lighting
6	2019 AHSTI - New Construction
7	2019 C.A.M.P. University Improvements
8	2019 MISD - City /School Pavilion Enhancement
9	2019 MISD City/School Pavilion Lighting Enhancement
10	2019 MISD - Travis Middle School Tennis Court Resurfacing
11	2019 McAllen Housing Authority
12	2019 Women Together Foundation, Inc Emergency Shelter
13	2019 Women Together Foundation, Inc Satellite Center
14	2019 Access Esperanza Clinics, Inc.
15	2019 Amigos Del Valle, Inc.
16	2019 Boys and Girls Club of McAllen
17	2019 C.A.M.P. University Services
18	2019 Catholic Charities of the RGV
19	2019 Children's Advocacy Center of Hidalgo County
20	2019 Comfort House Services, Inc.
21	2019 Community HOPE Projects, Inc.
22	2019 Easter Seals - Rio Grande Valley
23	2019 FUMC - "In His Steps" Shoe Bank of McAllen

#	Project Name
24	2019 Food Bank of the RGV
25	2019 LRGVDC - Area Agency on Aging
26	2019 McAllen Code Enforcement
27	2019 McAllen Food Pantry
28	2019 Silver Ribbon Community Partners
29	2019 The Salvation Army
30	2019 United Way
31	2019 Valley Alliance of Mentors for Opportunity and Scholarships
32	2019 AHSTI - HOME
33	2019 RGV Habitat for Humanity
34	2019 CDBG Administration
35	2019 HOME Administration
36	CV- AHSTI, Inc Economic Development
37	CV- AHSTI, Inc Microenterprise Assistance
39	CV- AHSTI Subsistence Payments
40	CV- COM Parks and Recreation Dept./Amigos Del Valle, Inc
42	CV- Administration
43	CV - Neighborhood Facilities Ventilation
45	CV - McAllen Public Library Mobile Book Service Unit
46	CV – Touchless Fixtures
47	CV – Trash Receptacles
48	CV – Gumwood Ave.
49	CV – Helena Ave.
50	CV – Fire Station/Equipment

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

During the Consolidated Planning process, entitlement staff coordinated their community-wide consultations with public agencies and community organizations, in addition to conducting the citizen participation processes within their communities. Staff then met as a group to analyze the results from these needs assessment activities and determined the similarities and differences of their resulting priorities. A similar process occurred with this Action Plan.

As a result, the City will attempt to expend public funds in a manner that helps ensure funds make the most significant impact according to the issues brought forward by public agencies, community organizations, and residents during the community-wide consultation and citizen participation processes. In order to address financial obstacles, the City will direct their scarce resources toward projects that will leverage the commitment of other public and private sector support whenever

possible.

An ongoing concern to addressing underserved needs is the consistent number of persons crossing the border illegally. The area has seen an influx of illegal border crossers, many of whom are underaged and, often, unaccompanied minors. This phenomenon has stretched local service providers and government resources. Although federal funds have been allocated, the system of reimbursement remains in flux. Further services provided by municipalities are less likely to be reimbursed than those direct services such as housing and food provision, provided by non-profit organizations.

AP-38 Project Summary

Project Summary Information

4		
1	Project Name	2019 MPU - Kendlewood Ave. Waterline Improvements
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03J: Water/Sewer Improvements
	Needs Addressed	Infrastructure
	Funding	CDBG: \$136,292
	Description	Funds will install water lines along Kendlewood between Bicentennial and 20th St.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Drainage Improvements
2	Project Name	2019 MPU - Hackberry Ave. Waterline Improvements
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03J: Water/Sewer Improvements
	Needs Addressed	Infrastructure
	Funding	CDBG: \$136,292
	Description	Funds will install water lines along Hackberry between Bicentennial and 20th St.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Drainage Improvements
3	Project Name	2019 PARD - Retama Park
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$75,000

	Description	Funds will be used for playground equipment, basketball
		court work and fitness station
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Park Improvements
4	Project Name	2019 PARD - Suarez Park
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$142,000
	Description	Funds will be used for restrooms, playground areas, fencing and site amenities
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Park Improvements
5	Project Name	2019 PARD - Uvalde Field Lighting
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$280,000
	Description	Funds will be used for the addition of field lighting at Uvalde Fields
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	Park Improvements
6	Project Name	2019 AHSTI - New Construction
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	12: Construction of Housing
	Needs Addressed	Housing
	Funding	CDBG: \$50,000
	Description	Funds will be used for the construction of one home
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Housing
7	Project Name	2019 C.A.M.P. University Improvements
	Target Area	
	Goals Supported	03: Other Public Facilities and Improvements
	Needs Addressed	Public Facilities
	Funding	CDBG: \$8,000
	Description	Funds will be used for the partial purchase and installation of a sprinkler system
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Facilities Improvements
8	Project Name	2019 MISD - City /School Pavilion Enhancement
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities

	Funding	CDBG: \$45,500
	Description	Funds will be used for the repair, sanding, priming and painting of city/parks pavilions
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Parks Improvements
9	Project Name	2019 MISD City/School Pavilion Lighting Enhancement
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$84,500
	Description	Funds will be used for the replacement of current light fixtures to LED fixtures
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Parks Improvements
10	Project Name	2019 MISD - Travis Middle School Tennis Court Resurfacing
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$65,000
	Description	Funds will be used for court resurfacing, new backboards, netting and fencing
	Target Date	

	Estimate the number and type of families that will benefit from	
	the proposed activities	
	Location Description	
	Planned Activities	Parks Improvements
11	Project Name	2019 McAllen Housing Authority
	Target Area	
	Goals Supported	05: Other Public Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$20,000
	Description	Funds will be used for COVID-19 preventative measures.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description Planned Activities	Housing
12	Project Name	Housing 2019 Women Together Foundation, Inc Emergency Shelter
	Project Name	2019 Women Together Foundation, Inc Emergency Sherter
	Target Area	03C. Homeless Facilities
	Goals Supported	03C: Homeless Facilities
	Goals Supported Needs Addressed	Housing
	Goals Supported	
	Goals Supported Needs Addressed Funding	Housing CDBG: \$8,363 Funds will be used for the purchase and installation of
	Goals Supported Needs Addressed Funding Description	Housing CDBG: \$8,363 Funds will be used for the purchase and installation of
	Goals SupportedNeeds AddressedFundingDescriptionTarget DateEstimate the number and typeof families that will benefit from	Housing CDBG: \$8,363 Funds will be used for the purchase and installation of
	Goals Supported Needs Addressed Funding Description Target Date Estimate the number and type of families that will benefit from the proposed activities	Housing CDBG: \$8,363 Funds will be used for the purchase and installation of
13	Goals Supported Needs Addressed Funding Description Target Date Estimate the number and type of families that will benefit from the proposed activities Location Description	Housing CDBG: \$8,363 Funds will be used for the purchase and installation of cameras and security doors

	Goals Supported	03: Other Public Facilities and Improvements
	Needs Addressed	Public Facilities
	Funding	CDBG: \$20,000
	Description	Funds will be used facility improvements (A/C, restrooms, parking lot and flooring)
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Homeless Facilities Improvements
14	Project Name	2019 Access Esperanza Clinics, Inc.
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$15,000
	Description	Funds will be used for physical exams, pap diabetes, lipid and STI testing and lab work
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Health Services
15	Project Name	2019 Amigos Del Valle, Inc.
	Target Area	
	Goals Supported	05A: Senior Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$16,660
	Description	Funds will be used for the delivery of noon meals to homebound elderly
	Target Date	

	Estimate the number and type of families that will benefit from	
	the proposed activities	
	Location Description	
	Planned Activities	Senior Services
16	Project Name	2019 Boys and Girls Club of McAllen
	Target Area	
	Goals Supported	05L: Child Care Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$15,000
	Description	Funds will be used for membership, sports and /or summer camp scholarships
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Child Care Services
17	Project Name	2019 C.A.M.P. University Services
	Target Area	
	Goals Supported	05B: Handicapped Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$14,000
	Description	Funds will reimburse salaries of persons who provide services for special needs clientele
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Handicapped Services
	Project Name	2019 Catholic Charities of the RGV

18	Target Area	
	Goals Supported	05Q: Subsistence Payments
	Needs Addressed	Housing Public Services including Homeless Needs
	Funding	CDBG: \$7,200
	Description	Funds will be used for utility/rental assistance and security deposits
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Homeless Prevention Services
19	Project Name	2019 Children's Advocacy Center of Hidalgo County
	Target Area	
	Goals Supported	05N: Services for Abused and Neglected Children
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$15,000
	Description	Funds will reimburse salaries of those who provide services to victims of child abuse.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Services for Abused and Neglected Children
20	Project Name	2019 Comfort House Services, Inc.
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$20,940
	Description	Funds will be used for the salaries of caregivers

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Health Services
21	Project Name	2019 Community HOPE Projects, Inc.
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$25,000
	Description	Funds will be used for diagnostic services, lab work and hospital fees
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Health Services
22	Project Name	2019 Easter Seals - Rio Grande Valley
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$8,000
	Description	Funds will be used for occupational, physical and/or speech therapy units
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Health Services

23	Project Name	2019 FUMC - "In His Steps" Shoe Bank of McAllen
	Target Area	
	Goals Supported	05L: Child Care Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$2,500
	Description	Funds will be used for the purchase of shoes for school-aged children
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Child Care Services
24	Project Name	2019 Food Bank of the RGV
	Target Area	
	Goals Supported	05W: Food Banks
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$8,000
	Description	Funds will be used for food assistance for seniors
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provision of Food
25	Project Name	2019 LRGVDC - Area Agency on Aging
	Target Area	
	Goals Supported	05A: Senior Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$7,000
	Description	Funds will provide medication, medical supplies, DME and health expenses for the elderly
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	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Senior Services
26	Project Name	2019 McAllen Code Enforcement
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$16,000
	Description	Funds will be used for the purchase of two cameras to deter illegal dumping, in a special effort to relieve the area of abandoned tires which may serve to breed mosquitoes
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provision of information and security related to health and safety standards
27	Project Name	2019 McAllen Food Pantry
	Target Area	
	Goals Supported	05W: Food Banks
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$40,000
	Description	Funds will be used for the purchase of food to be distributed via 5 pantries
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Provision of Food
28	Project Name	2019 Silver Ribbon Community Partners
	Target Area	
	Goals Supported	05: Other Public Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$4,900
	Description	Funds will pay for rent and utilities, including deposits, medical equipment and assistance
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Other General Public Services
29	Project Name	2019 The Salvation Army
	Target Area	
	Goals Supported	05: Other Public Services
	Needs Addressed	Housing Public Services including Homeless Needs
	Funding	CDBG: \$9,800
	Description	Funds will be used for rent, transportation, medication assistance and work cloth
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Other General Public Services
30	Project Name	2019 United Way
	Target Area	
	Goals Supported	05E: Transportation Services
	Needs Addressed	Public Services including Homeless Needs

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	Funding	CDBG: \$5,000
	Description	Funds will be used for the purchase and distribution of bus vouchers
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Transportation Services
31	Project Name	2019 Valley Alliance of Mentors for Opportunity and Scholarships
	Target Area	
	Goals Supported	05D: Youth Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$5,000
	Description	Funds will be used for salaries of staff members who provide mentorship
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Youth Services
32	Project Name	2019 AHSTI - HOME
	Target Area	
	Goals Supported	05: Other Public Services
	Needs Addressed	Housing
	Funding	CDBG: \$750,000 HOME: \$933,406
	Description	Funds will be used for tenant based rental assistance - 05S Rental Housing Subsidies
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Housing Services
34	Project Name	2019 CDBG Administration
	Target Area	
	Goals Supported	21A: Administration
	Needs Addressed	Administration
	Funding	CDBG: \$318,000
	Description	Funds will be used for program administration
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Administration
35	Project Name	2019 HOME Administration
	Target Area	
	Goals Supported	21A: Administration
	Needs Addressed	Housing Administration
	Funding	HOME: \$48,156
	Description	Funds will be used for program administration of the HOME program
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Administration
	Project Name	CV- AHSTI, Inc Economic Development

36	Target Area	
	Goals Supported	05: Other Public Services
	Needs Addressed	Economic Development
	Funding	CDBG-CV: \$257,000
	Description	Funds will be used to provide working capital to support economic enterprises in retaining jobs held by low-income persons
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Initial 120-day deferral of principal and interest upon closing the loan:
		• Terms are based on size of loan:
		• 24 months for loans up to \$15,000
		• 36 months for loans over \$15,000 up to \$25,000
		• Funded within 30 days of application for working capital
37	Project Name	CV- AHSTI, Inc Microenterprise Assistance
	Target Area	
	Goals Supported	05: Other Public Services
	Needs Addressed	Economic Development
	Funding	CDBG-CV: \$177,500
	Description	Funds will be used to provide working capital to support microenterprises in retaining jobs held by low income persons where business employ 5 or fewer persons.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Initial 120-day deferral of principal and interest upon closing the loan
		• 5% commitment fee
		• Terms are based on size of loan:
		• 24 months for loans up to \$15,000
		• 36 months for loans over \$15,000 up to \$25,00
		• Funded within 30 days of application for working capital
39	Project Name	CV- AHSTI Subsistence Payments
	Target Area	
	Goals Supported	05Q: Subsistence Payments
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG-CV: \$95,000
	Description	Funds will be used to provide short-term rental and utility assistance including deposits to qualifying households.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provide financial assistance to support rent, utilities and deposit payments in accordance with program guidelines
40	Project Name	CV- COM Parks and Recreation Dept./Amigos Del Valle, Inc
	Target Area	
	Goals Supported	05W: Food Banks
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG-CV: \$75,000
	Description	Funds will be used for staffing, food, food preparation and related activities in order to facilitate the Meals on Wheels onsite or home-delivery programs.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Home Meal Delivery/Pick-up of Meals for elderly over age 62
42	Project Name	CV- Administration
	Target Area	
	Goals Supported	21A: Administration
	Needs Addressed	Administration
	Funding	CDBG-CV: \$418,433
	Description	General Administration of CDBG-CV Program
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Administration
43	Project Name	CV - Neighborhood Facilities Ventilation
	Target Area	
	Goals Supported	03E: Neighborhood Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG-CV: \$75,000
	Description	Funds will be used to improve ventilation systems at neighborhood facilities
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funds will be used to improve ventilation systems in neighborhood facilities
	Project Name	CV - McAllen Public Library Mobile Book Service Unit

	Target Area		
	Talget Alea		
	Goals Supported	05: Other Public Services	
	Needs Addressed	Public Services including Homeless Needs	
	Funding	CDBG-CV: \$225,000	
	Description	Funds will be used to purchase a vehicle for distribution of library book material/mobile library	
	Target Date		
	Estimate the number and type		
	of families that will benefit from		
	the proposed activities		
	Location Description		
	Planned Activities	Funds will be used to purchase a mobile library unit	
46	Project Name	CV – Fire Station/Equipment	
	Target Area		
	Goals Supported	030: Fire Station/Equipment	
	Needs Addressed	Public Facilities	
	Funding	CDBG-CV: \$25,000	
	Description	Funds will be used to purchase three washers, dryers and extractors because of overuse due to COVID sanitation needs	
	Target Date		
	Estimate the number and type of families that will benefit from the proposed activities		
	Location Description		
	Planned Activities	Funds will be used to washers, dryers and extractors for Central Station, Station 3, and Station 6	

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

All Census Tracts within the City contain a preponderance of minorities. Nonetheless, CDBG resources are more narrowly focused on low-income areas within the City, particularly south of Pecan Blvd. A map indicating low-income areas are found within this document. Project maps are included as an attachment. These locally created maps overlays project sites with low income Census Tracts.

Geographic Distribution

Target Area	Percentage of Funds
CDBG ELIGIBLE CENSUS TRACTS	59

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

CDBG regulations stipulate that projects which have an area-wide impact must primarily benefit lowincome persons. The City uses 2010 Census Tracts and Block Groups to identify projects' geographic boundaries. Then, the City uses HUD's Web AppBuilder for ArcGIS (Low- and Moderate-Income Area Data, based on 2011-2015 ACS) to compute the percentage of low income households.

The FY 2019-2020 projects that were deemed eligible using area-wide

benefit/allocated geographically are:

- McAllen Public Utilities Kendlewood Ave. Waterline Improvements
- McAllen Public Utilities Hackberry Ave. Waterline Improvements
- McAllen ISD City/School Pavilion Enhancement
- McAllen ISD City/School Lighting Enhancement
- McAllen ISD Travis Middle School Tennis Court Resurfacing
- Parks and Recreation Dept. Retama Park
- Parks and Recreation Dept. Suarez Park
- Parks and Recreation Dept. Uvalde Fields Lighting
- CDBG-CV Trash Receptacles
- CDBG-CV Air Filtration Systems
- CDBG-CV Touchless Fixtures
- CDBG-CV Gumwood Ave.
- CDBG-CV Helena Ave.
- CDBG-CV Mobile Book Service Unit
- CDBG-CV Fire Station/Equipment

Discussion

CDBG funds are more narrowly focused within qualified Census Tracts/Block Groups, areas where more than 51% of residents are of low and moderate income. In addition, many non-profit organizations operate from low income Census Tracts or have satellite offices within the eligible areas. Because American Community Survey data is gathered annually, it is possible that currently-qualified Census Tracts/Block Groups may cease to remain qualified. While it is possible that changes to eligibility may occur, it is anticipated that area benefit projects will remain eligible through the funding period. Nonetheless, the City is compliant in determining eligibility through the use of guidance provided in CPD Notice 19-02 that began April 2019.

CDBG-CV funded programs are generally geographically unrestricted.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Affordable Housing is a "High" priority need for the City of McAllen. CDBG, HOME and ESG funds are the primary mechanism used to address the housing needs faced by the general low income population, persons with special needs, the elderly, and homeless individuals and families. Of note, any ESG funds provided to homeless services providers will be on behalf of Hidalgo County - Urban County Program as the City of McAllen did not receive ESG funds for FY 2019 - 2020.

One Year Goals for the Number of Households to be Supported		
	0	
ess	55	
ds	5	
	60	
Total		

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through		
Rental Assistance	59	
The Production of New Units	1	
Rehab of Existing Units	0	
Acquisition of Existing Units	0	
Total	60	

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

Emergency shelter/transitional housing services will be provided by The Salvation Army and Women Together Foundation, Inc. Homeless prevention services will be undertaken on behalf of Catholic Charities of the Rio Grande Valley, Silver Ribbon Community Partners and The Salvation Army. Nine households are estimated to be provided rental assistance with CDBG.

Permanent housing goals are assisting:

• One home will be constructed via Community Housing Development Organization (CHDO) HOME activities and one via Community Based Development Organization (CBDO) CDBG New Construction; of these, 1 household will have incomes between 60-80% AMI and 1 will have incomes between 30-50% AMI; 1 home will be single-parent households and 1 will be two-

Annual Action Plan

parent households

To address COVID-19 effects:

- CDBG- CV Funds will be used to prevent homelessness for 100 persons and 25 persons who are centralized to undergo treatment
- HOME TBRA will be used to prevent homelessness for 30 Households

AP-60 Public Housing - 91.220(h)

Introduction

Staff of the McAllen Housing Authority (MHA) was consulted during the development of the FY 2018-2022 Consolidated Plan and Strategy including the 2019 -2020 Action Plan. MHA staff provided an overview of their current portfolio, waiting lists, handicapped units and waitlist for traditional and handicap compliant units utilizing the public housing and Section 8 programs. Further, on May 24, 2019, a public hearing was held onsite at MHA's Family Development Center to encourage MHA client participation.

Actions planned during the next year to address the needs to public housing

No CDBG or HOME funds will be provided directly to the McAllen Housing Authority; however, other HUD funds will be utilized to assist residents maintain decent, safe and sanitary housing. Nonetheless, City staff assists the housing authority prepare environmental reviews, as necessary, for the use of federal funds. And, the City continues to stay actively involved in public housing concerns because the Mayor appoints persons to MHA Board of Directors. In addition, MHA is one partner organization in the City's Housing Coalition. Lastly, it is worth noting that City staff continues to collaborate with MHA staff for the improvement of the facility, resident initiatives and programmatic tasks such as updates, improvements or changes to the Contributing Factors included in the City's Analysis of Impediments that will help guide City and Housing Authority programs and policies.

As with other non-profit organizations, a gap in financing for COVID-19 preventative measures exists. The city will provide funding to assist with social distancing, minor building modifications such as water bottled dispensers and the purchase of PPE and other products aimed at reducing transmission.

CDBG-CV funds may be used to acquire and rehabilitate a multi-unit complex to housing patients undergoing treatment. Post COVID, the facility may be provided to allow McAllen Housing Authority or its affiliates the opportunity to provide additional rental housing for their low-income clientele.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

Management of the public housing authority coordinates meetings with residents to discuss operations of the housing authority. The MHA Resident Advisory Board meets monthly to discuss resident initiatives and enact policies. Further, McAllen Housing Authority and Affordable Homes of South Texas, Inc. (AHSTI) began a successful program utilizing Section 8 vouchers for homeownership in 2004. Information on acquiring/purchasing affordable homes from AHSTI is readily available at the Housing Authority. The City's HOME funds may be used to assist these Section 8 Homeownership Recipients transition into homeownership.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Discussion

The McAllen Housing Authority has 138 fully-occupied Public Housing units and 1,269 Section 8/Housing Choice Vouchers. In addition to these two federal programs, the McAllen Housing Authority, through its affiliates, owns and managers six (6) housing developments that offer an additional 338 affordable rental units within the community and the agency is currently overseeing the construction of one of the two awarded LIHTC projects.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City of McAllen did not receive Emergency Solutions Grant (ESG) funds for FY 2019 -2020. ESG funds are the primary mechanism to provide services for homeless individuals and families as well as prevent homelessness. As previously mentioned, the sole ESG recipient in the area is Hidalgo County - Urban County Program. However, Community Development Block Grant (CDBG) funds will be used to assist homeless individuals and families and prevent households from becoming homeless. Services to benefit persons with special needs also utilize CDBG program funds.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City will continue to serve as a referral service to agencies funded by CDBG. Three agencies will undertake the majority of services provided to homeless individuals using CDBG awarded funds:

- Catholic Charities of the Rio Grande Valley will provide homeless prevention and rapid rehousing services for five households.
- The Salvation Army will use funds to also provide homeless prevention or homeless assistance services and transportation vouchers to relocate persons with their families while also assisting shelter clients with clothing. The project will assist seventeen homeless and non-homeless individuals.
- Women Together Foundation, Inc. will use funds to address the needs of residents residing Emergency Shelter. More than 400 women and children who are victims of domestic violence will benefit from the project.

Unsheltered homeless individuals represent one of the hardest cases to address. These individuals often have substance abuse, mental illness or other significant concerns which contribute to their homeless status. Unsheltered homeless will likely seek assistance from The Salvation Army. It is anticipated they will have the highest number of persons assisted with rapid rehousing which is primarily funded by the Emergency Solutions Grant from Hidalgo County - Urban County Program.

Non-U.S. resident adults and unaccompanied minors further represent some of the hardest cases to address. Their experiences with their governments and aid workers have often left them concerned about seeking assistance. The City and other non-profit groups have struggled to provide services for these undocumented individuals. Passage of legislation regarding citizenship may further prevent this group of people from seeking assistance. Nonetheless, efforts to stabilize these individuals and provide safe housing continue using other sources of funds.

Addressing the emergency shelter and transitional housing needs of homeless persons

CDBG funds will be used to fund the single emergency shelter for the general population in Hidalgo County. It is operated by The Salvation Army and located within the City of McAllen. An emergency shelter and a transitional housing complex exists for victims of domestic violence. They are operated by Women Together Foundation, Inc. and are both found within the City's limits. The Women Together Emergency Shelter will receive CDBG assistance for FY 2019 - 2020.

Nonetheless, a transitional housing complex remains needed for the general population; however, with limited resources, no homeless service provider has actively sought construction of a transitional housing facility.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Victims of domestic violence who utilize the transitional housing complex are the most likely group of formerly homeless individuals who are able to obtain and maintain permanent housing. Many of these transitional housing residents use the services provided by Affordable Homes of South Texas, Inc. in order to purchase their own homes. Conversely, and as expected, chronically homeless individuals and unaccompanied youth have less success in obtaining and maintaining permanent housing.

Nonetheless, because of the success of the American Recovery Reinvestment Act (ARRA) of 2009-funded Homeless Prevention and Rapid Re-housing Program (HPRP), the City and agencies were able to identify quality affordable rental units and management teams who would quickly process applications for homeless persons or those threatened with homelessness. This information presumably shortens the time persons experience homelessness. When necessary, these units and landlords are contacted in an attempt to reduce the time a person or families are homeless.

In addition, ARRA put into place the use of the Homeless Management Information System (HMIS) which allows agency staff to track not only the time families utilize homeless services but also enter case notes to assist households obtain mainstream services and address any potential relapses into homelessness. HMIS is operated by the Texas Homeless Network. The Salvation Army and Catholic Charities of the RGV utilize HMIS to track client homelessness, provide data entry regarding mainstream programs and assist individuals and families transition from homelessness. Women Together use

another system to suppress client data of these women and children fleeing domestic violence.

Of note, for FY 2019 - 2020, Catholic Charities of the Rio Grande Valley places a special emphasis on veterans and their families with homeless prevention activities. Through Catholic Charities' Respite Center, individuals and families as well as unaccompanied youth ae able to seek refuge after being processed by the Department of Homeless Security.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

A portion of CDBG funds have been targeted towards precariously housed populations, those threatened with homelessness. Homeless prevention programs which address delinquent rent and/or utilities are provided by several agencies and are funded through the City's FY 2019 -2020 CDBG, HOME and/or CDBG-CV allocation. HOME and CDBG-CV programs will be undertaken by Affordable Homes of South Texas, Inc. to assist families in avoiding becoming homeless.

The City continues to rely on non-profit and other governmental agencies to provide homeless prevention and homeless service activities. Various agencies have been identified within the City's Anti-Poverty Strategy, an effort to address the needs of persons whose income falls between 0-30% of area median.

Services that assist in preventing homelessness for persons discharging from publicly funded institutions include Catholic Charities of the RGV, The Salvation Army and United Way of South Texas. Catholic Charities of the RGV and The Salvation Army are awarded Community Development funds for the prevention of homelessness.

As indicated above, one of the closely monitored tools to address the needs of homeless individuals and families or precariously housed persons is the use of HMIS. HMIS allows users to monitor the number and length of times assistance was provided by the various homeless providers as well as review case notes regarding mainstream benefits, goals or other concerns.

Lastly, CD staff encourages agencies who assist individuals and families who are currently receiving CDBG services obtain a verification letter from the initial service provider as proof of eligibility for other CDBG-funded activities. This "shortcut" helps agencies and families reduce the wait time in providing services.

While the City has not been the primary contact for persons discharging from publicly funded

institutions, CDBG-funded subrecipients are often points of contact. In many instances, however, case notes and/or files requesting reimbursement may provide summary of individual's situation and how the social service agency assuaged housing and support service needs.

Discussion

Addressing the needs of the homeless or persons threatened with homelessness is a "High" priority. As the municipality that houses both emergency shelters and the transitional housing complex within the County, the City has a stake in assuring that quality services are rendered by homeless service providers. The City will endeavor to expend some of the CDBG allocation in a manner to maximize the benefit for homeless persons or those precariously housed.

Service providers for persons with alcohol or other drug addictions, persons with HIV/AIDS and their families as well as the public housing authority did not request CDBG funds in order to provide services; even so, persons who may fall into these categories are not specifically prohibited from receiving CDBG-funded housing or social services.

Nonetheless, during FY 2019-2020, the City will undertake the following actions in order to address housing and supportive services for non-homeless persons with special needs:

- Through the RGV Habitat for Humanity Rehabilitation Program, funds will be used for the rehabilitation or reconstruction of 5 housing units focused on the elderly or persons with special needs
- Amigos Del Valle, Inc. will provide home delivered meals to 15 homebound (frail) elderly individuals and their spouses
- C.A.M.P. University will provide services to 22 adults with special needs who have aged out of the school setting. Services include instruction on tasks of daily living, recreation and arts and crafts are provided
- Easter Seals of the RGV will provide outpatient physical therapy, occupational therapy and speech/language pathology to 8 persons
- LRGVDC Area Agency on Aging will provide prescription assistance, medical supplies for 28 elderly individuals
- Women Together Foundation, Inc. will assist 400 women and children fleeing domestic violence
- Silver Ribbon Community Service provides a variety of services to adults who are clients of the State of Texas Adult Protective Services. Seventeen persons (mostly elderly or persons with mental or physical disabilities) are proposed to benefit.
 AHSTI - HOME TBRA and CDBG-CV Subsistence Payment Programs provide rent and utility assistance, including deposits, for medium or short-term assistance. CDBG-CV funds will benefit

No CDBG funds are proposed to go directly to McAllen Housing Authority or agencies serving persons

100 persons while HOME TBRA will provide case management to 30 households.

Annual Action Plan 2019 with alcohol or other substance abuse issues.

AP-75 Barriers to affordable housing - 91.220(j)

Introduction:

The City of McAllen identifies barriers to affordable housing in its Analysis of Impediments (AI). The development of the AI was intended to meet HUD requirements in addition to providing a detailed account of actions and activities that limit access to affordable housing. Additionally, strategies to overcome these obstacles are addressed. The AI is available for review at the City of McAllen's Grant Administration Office. The City will continue to review and update the AI to ensure that the document remains accurate.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

In order to address the barriers, the City will:

1. Provide funding for housing rehabilitation and reconstruction services

2. Encourage and support affordable housing developments

3. Consider practices to increase transportation services, particularly to areas of interest including the Texas A&M campus

4. Continue to encourage deconcentration of low-income housing and support a mixed type and varied styles of affordable housing

5. Participate in programs that provide access to equitable financial services, such as are available during the Homebuyer's Fair

6. Assist persons to access fair housing resources, including the completion of forms and provision of pamphlets

7. Continue the partnership with McAllen ISD

8. Utilize municipal departments and resources to ensure quality construction and developments within the City

The City does not believe that planning requirements and code enforcement actions constitute barriers to fair and affordable housing. The majority of these policies or regulations cannot be considered excessive, exclusionary, discriminatory, or duplicative. It is not unreasonable for cities with jurisdictional authority to charge fees for development, especially pertaining to land preparation costs. However, it does need to be acknowledged that for the development of affordable housing these costs can be

potentially prohibitive. In order to remove or ameliorate barriers to affordable housing, the City may waive or lower fees for the development of affordable housing. This may serve as an additional incentive to develop affordable housing. Through the inclusion of other federal and non-federal sources of funding, affordable housing may be more easily provided, particularly for extremely-low income households.

Discussion:

In order to raise awareness regarding barriers to affordable housing, the City will proclaim April as "Fair Housing Month". During the event, the Mayor or a City Commissioner will provide information, explain types of discrimination and describe the courses of action that renters or homebuyers may take. HUD authorized pamphlets regarding the Federal Fair Housing Act are also available at the Grant Administration Office.

Additionally, City staff will provide assistance to any McAllen resident filing a federal fair housing discrimination complaint. Staff will provide intake services to the resident and forward the complaint to the appropriate HUD office. The complainant will receive notification from the HUD office regarding the status of the case. To date, the City of McAllen has not assisted anyone in filing a fair housing discrimination complaint. As such, the status and/or disposition of any filed complaints are not part of the City's records.

Further, during the month of June, the City, in conjunction with Affordable Homes of South Texas, Inc., will continue to participate in/co-sponsor the Homebuyers' Fair in order to disseminate information on housing opportunities. Information at the Homebuyers' Fair will be provided in both English and Spanish.

Affordable housing remains a "High" Priority and will continue to be addressed using FY 2019-2020 CDBG and HOME funds. The City will attempt to ameliorate, to the extent feasible, any conditions that serve as barriers to construction, maintenance, development or sustainability of affordable housing units.

AP-85 Other Actions - 91.220(k)

Introduction:

As a fast-growing area, the City must balance a diverse array of housing and community development issues. Present needs far outweigh the amount of federal, state, and local government funding available to address them. However, the City encourages subrecipients to leverage any HUD-awarded funds (CDBG and/or HOME) with private and public dollars.

Actions planned to address obstacles to meeting underserved needs

The following obstacles to meeting underserved needs were identified:

- McAllen is located in one of the fastest growing regions in the country, and its population growth threatens to outstrip the existing capacity of local housing and community development organizations. With ongoing cutbacks to public services, individuals and families will be hard pressed to meet their needs for affordable housing and other community development assistance.
- McAllen percentage of households living in poverty was 25.2%, based on 2013-2017 American Community Survey (ACS) 5-year Estimates.
- As a result of the City's lower income levels, few extremely low- and low-income residents can afford a median priced home, existing homes for Hidalgo County average \$155,000, or the fair market rent for a two-bedroom apartment (\$758, FY 2019 HUD User Data - McAllen-Mission-Edinburg MSA).
- The region continues to struggle with high unemployment; for June 2019, MSA stands at a 6.2% unemployment rate compared to the State at 3.4% and a national rate of 3.8% (Bureau of Labor Statistics).
- A major contributor to the region's high unemployment and poverty rates is its low educational attainment levels. The City's high school graduation rate is 73.9%, the County is 63.7% and the State is 82.8% (2013-2017 ACS 5-Year Estimates).

In order to overcome the identified obstacles, the City of McAllen has designated social services, housing and infrastructure, public facilities and economic development activities as "High" priorities. As such, HUD-awarded funds will be utilized to further these types of activities for the benefit of low- and moderate- income persons and circumvent the obstacles of meeting underserved needs.

Particularly as it relates to underserved needs, CDBG funds are used to:

- Promote job training and self-sufficiency for persons of special needs through the C.A.M.P. University program
- Assist help working class families with child care. Boys and Girls Club of McAllen scholarship

program provides after-school care, including help with homework, recreational activities as well as summer camps.

- Allow safety checks for homebound elderly persons through the Amigos Del Valle, Inc. program
- Suport victims of domestic violence and abuse through Women Together Foundation, Inc. and Children's Advocacy Center of Hidalgo County programs.

Prevent homelessness through rental (Catholic Charities of the RGV, Silver Ribbon Community Partners, and The Salvation Army) and homeownership (Affordable Homes of South Texas, Inc. and RGV Habitat for Humanity) programs.

Actions planned to foster and maintain affordable housing

The City awarded funds to Affordable Homes of South Texas, Inc. (AHSTI) and RGV Habitat for Humanity in order to provide affordable housing to its residents. AHSTI is annually certified as the City's Community Housing Development Organization (CHDO), a requirement to use HOME funds for new construction. In addition, RGV Habitat for Humanity will seek CHDO designation for its new construction program. Habitat will also provide rehabilitation/reconstruction services with a special focus on persons with special needs and the elderly. For FY 2019-2020, the revised goals include construction of 1 new home and rehabilitation or reconstruction of 5 owner-occupied units. Additionally, 100 persons and 30 households will be assisted with short or medium-term rental assistance programs.

Actions planned to reduce lead-based paint hazards

In recognition of the dangers posed by lead-based paint, the City/Housing Provider Staff test homes that were constructed prior to January 1, 1978 for the presence of lead. The specific homes tested are those that are under consideration for housing rehabilitation and reconstruction assistance under the CDBG program, specifically Affordable Homes of South Texas, Inc.'s - New Beginning Program. The appropriate abatement or interim control methods are employed if lead is found in the home. The City will model its Lead Based Paint Policy after the guidance issued in by EPA and HUD. This policy will be included it as part of the Standard Operating Procedures for the housing rehabilitation program in an effort to comply with the Lead Based Paint Requirements – HUD Lead Safe Housing Rule 24 CFR Part 35, Subpart J Rehabilitation Section 35.900.

In summary of the policy, the following are the levels of intervention and action:

- Rehabilitation activities less than \$5,000 Safe work practices and work site clearance
- Rehabilitation activities between \$5,000 and \$25,000 Risk assessment and interim controls
- Rehabilitation activities over \$25,000 Risk Assessment and abatement

Any contractor/subcontractor attempting to work on federally funded projects in which lead-based

paint is a concern is subject to compliance with the regulation.

In addition to CDBG-funded activities, the City provides local funds to continue to address substandard housing, including lead-based paint concerns. These funds are used to promote rehabilitation or reconstruction services, revitalize older (Pre-1978) neighborhoods as well as provide the means to distribute literature including information on the prevention of lead based paint poisoning.

Actions planned to reduce the number of poverty-level families

McAllen's vision for development still remains to establish decent housing and suitable living environments while expanding economic opportunities for low and moderate-income individuals. In order to develop effective strategies for economic development and job creation, the City must overcome the multiple barriers to job creation, which include the lack of education and skilled labor force, sufficient capital and adequate information. Strategies include: providing support services as required to reduce barriers to job training and permanent employment, providing programs for literacy and life skills, identifying jobs and providing training programs to meet required employment skills; and initiating regional business development efforts to expand businesses and stimulate entrepreneurial spirit.

The following social service organizations are the most prominent agencies in assisting extremely lowand low-income individuals and families find housing and/or supportive services within McAllen (FY 2019-2020 goals are listed in (_)):

- American Red Cross
- Amigos Del Valle, Inc. CDBG (15 Persons)
- Affordable Homes of South Texas, Inc. CDBG-CV (100 Persons) and HOME (30 Households)
- Catholic Charities of the RGV CDBG (5 Households)
- Comfort House Services, Inc. CDBG (145 Persons)
- Community HOPE Projects, Inc. CDBG (150 Persons)
- Consumer Credit Counseling of South Texas
- Food Bank of the RGV CDBG (89 Persons)
- Hidalgo County Community Service Agency
- McAllen Metro Municipal Transportation System
- McAllen Food Pantry CDBG (5,000 Persons)
- McAllen Housing Finance Corp.
- McAllen I.S.D. Free Lunch
- McAllen Public Housing Authority
- Palmer Drug Abuse Program
- Silver Ribbon Community Partners CDBG (15 Persons)
- Texas Department of Health and Human Services
- Texas Rural Legal Aid
- The Salvation Army CDBG (17 Persons)
- Tropical Texas Mental Health and Mental Retardation Center
- Valley AIDS Council (VAC)
- Women Together Foundation, Inc. CDBG (719 Persons)

Actions planned to develop institutional structure

The City of McAllen's municipal government is a Commissioner-Mayor form of government. The Mayor and six Commissioners serve as McAllen's legislative body.

The City's Community Development Department is responsible for oversight of housing and community development funds received from the U.S. Department of Housing and Urban Development (HUD). Excluding the administration portion of its award, the City contracts all CDBG and HOME funds to social service agencies and municipal departments for the implementation of eligible projects. The City uses the following departments to undertake projects:

• Engineering Department - design and construction management of infrastructure and/or public

facilities

- Parks and Recreation Department analysis of green space, open space and recreation programs
- Finance Department issuance of payments and liaison with external auditors
- Internal Auditing Department monitoring of subrecipient and department procedures
- Purchasing and Contracting Department provides technical assistance related to purchasing policies applicable to municipal and subrecipient agencies
- Office of Management and Budget budget analysis, reconciliation and confirmation of federal financial accounting systems

To further strengthen the institutional structure of the region, the City undertook a collaborative approach to the development of the Consolidated Plan and Strategy. Commitment and coordination among different levels of local government, community organizations, and the public has been essential, and has resulted in a broad-based approach to putting HUD funds to work throughout Hidalgo County.

In addition, the City Commission has appointed a fourteen-member advisory council to review and recommend HUD-awarded funds to non-profit and City department projects. The advisory council holds several public hearings, tours the proposed construction sites and visits with applicants prior to recommending funding.

These processes are intended to remain while developing programs using CDBG and HOME funds.

Actions planned to enhance coordination between public and private housing and social service agencies

The City works with a variety of organizations involved in the delivery of housing, homeless, nonhomeless special needs, and community development activities – including many of the public agencies and community organizations consulted during the development of the CPS and One-Year Action Plan. These include the Public Housing Authority (PHA), the Community Housing Development Organization (CHDO), and community organizations whose fields of interest and service include but are not limited to: social services, youth services, elderly services, handicapped services, abused children's services, health services, homeless services and domestic violence assistance/crisis management.

The strength of the City's CDBG program structure is derived from the variety of public agencies and community organizations in the area that are working diligently toward one common goal: to provide affordable housing, supportive services, and community development assistance to benefit low- and moderate-income individuals and families. Local agencies, community-based organizations, and social service providers must coordinate their activities in response to the region's urgent needs. Each stakeholder in the delivery system contributes valuable resources and expertise.

Although not funded by CDBG, economic development in the community is primarily undertaken by the McAllen Economic Development Corporation and the McAllen Chamber of Commerce. General Funds

and Development Corporation of McAllen dollars are used to supplement the organizations budgets in an effort to continue to support economic development in the City.

In an effort to enhance coordination between public and private housing and social service agencies:

- The City coordinates its subrecipient orientation so that CDBG-funded entities have an opportunity to meet one another
- The City has posted its resource book online which contains information on the various CDBG funded services
- The City maintains a booth at the annual homebuyer fair to distribute information to residents
- The City, through local funds, supports other varied non-profit organizations
- The City provides all subrecipients with a complete list of current projects for reference when case management necessitates additional services
- The McAllen Cable Network films segments related to CDBG-funded activities
- Staff from the McAllen Cable Network utilize social media to provide relevant information for residents

Discussion:

The City of McAllen determined the priority ranking of its housing and community development needs through a consultation process with public agencies, community organizations and residents during the composition of the FY 2018-2022 Consolidated Plan and Strategy (CPS) and development of the Assessment of Fair Housing.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

In the Action Plan, the City describes the programs and services that it will undertake during the period beginning October 1, 2019 until September 30, 2020. The Action Plan details the populations that will be served, projects to be undertaken, and resources that will be used over the next year to address the second of the five years covered by the Consolidated Plan and Strategy.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next	
program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to	
address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not	
been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that	
benefit persons of low and moderate income. Overall Benefit - A consecutive period	
of one, two or three years may be used to determine that a minimum overall	
benefit of 70% of CDBG funds is used to benefit persons of low and moderate	
income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is

as follows:

With the HOME program, the City will use no other forms of investment other than those described in 24 CFR 92.205(b). As an economically distressed area, the City has been waived (100%) from its HOME matching requirement.

The City will utilize the HOME affordable homeownership limits for the area and will not independently determine the 95% median area purchase price for its HOME Program.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The City has adopted a recapture policy that serves to address the continued affordability of housing units acquired and/or constructed with HOME funds. When HOME funds are used, restrictions will be placed on the unit to ensure compliance with the recapture requirements described in 24 CFR 92.254(a)(5)(ii). The amount subject to recapture option is limited to the direct subsidy.

The City has selected the "Owner Investment Returned First" recapture option for its HOME Program. If net proceeds are available, the owner will receive their investment before the HOME note is repaid. An equal amount (based on length of affordability) will be reduced on the anniversary of closing. The difference between the HOME investment and any reduction is due the City to the extent net proceeds are available. Such is outlined in the Homebuyer Assistance Contract. The City will maintain the original Homebuyer Contracts and will subsequently receive the City's executed original note and deed of trust for its investment in the HOME-built units.

The City has also opted to allow for the presumption of affordability, an effort to allow secondary homebuyers the opportunity to assume the mandatory HOME period of affordability if no additional HOME funds are invested.

Still, it should be noted that most HOME dollars have been reallocated from New Construction to Tenant Based Rental Assistance and shall not be subject to resale or recapture requirements.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

As detailed above, the City has adopted a recapture policy to address the continued affordability of housing units acquired and/or constructed with HOME funds. In summary, the City has selected the "Owner Investment Returned First" recapture option for its HOME Program. If net proceeds are available, the owner will receive their investment before the HOME note is repaid. An equal amount (based on length of affordability) will be reduced on the anniversary of closing. The

difference between the HOME investment and any reduction is due the City to the extent net proceeds are available. Nonetheless, the City has also included the provision to allow a second borrow to continue the period of affordability should no additional HOME assistance be necessary, and the subsequent buyer qualifies as low-income.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City does not intend to refinance any existing debt secured by multi-family housing that is or has been rehabilitated with HOME funds under 24 CFR 92.206(b).

DISCUSSION: Funds awarded to Affordable Homes of South Texas under the HOME program were initially awarded for New Construction. However, after the pandemic, the City is faced with many families who are precariously housed. As such, funds have been reallocated to provide rental and utility assistance under the TBRA program.

Attachments

FY 2019-2020 Annual Action Plan

SUMMARY OF COMMENTS

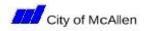
The following summarizes the comments received during the solicitation of public input and during the thirty-day comment period following the announcement of proposed projects.

Solicitation of Public Comment

The City of McAllen held the first public hearing regarding the FY 2019-2020 Annual Action Plan on Thursday, January 17, 2019. Although solicited through publications in <u>The Monitor</u> and <u>El Periodico</u>, no comments were received.

The second public hearing occurred on Thursday, March 28, 2019. Although solicited through publications in <u>The Monitor</u> and <u>El Periodico</u>, no written comments were received. The following details the comments received during the hearing.

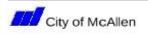
Name	Agency	Comment	How Comment Affected CPS/AP	
Estella DeAnda	Women Together	Need for homeless facility and other	Designated as High Priorities (Homeless	
Gloria Ramirez	Foundation, Inc.		Facilitys and Other Public Facilities); two	
Cecilia Mata-Moya		public facilities	projects were funded	
Lupe Silva	-	124.00.000249000490		
Sandra San Miguel				
John A. Jauregui				
Bobby Calvillo	Affordable Homes of	Need for affordable	Designated as High Priorities	
Brian Disque	South Texas, Inc.	housing and services	(Construction of Housing; Rehabilitation -	
Randy Mchellard		1	Single Unit Residential); Construction	
Marisol Rodriguez			projects were funded with CDBG and	
Cynthia Torres			HOME	
Miriam Garza				
Yadira Soto				
Abel Morales				
Brenda Lopez				
Gloria Escamilla				
Arael Castro				
Paz Elizondo	McAllen ISD	Need for parks and recreational facilities improvements at elementary school campuses	Designated as High Priorities (Parks and Recreational Facility); projects were funded	
Juan Navarez				
Carlos A. Mora				
Antonio Perez	7			
Anely Benavides				
Sarai Garcia	McAllen Parks and	Need for parks and recreational facilities improvements	Designated as High Priorities (Parks and Recreational Facility); projects were funded	
Jesus Ybarra	Recreation Dept.			
Amy Sepulveda	Habitat for Humanity - RGV	Need for affordable housing and services	Designated as High Priorities (Construction of Housing and Rehabilitation - Single Unit Residential);	
Wayne Lawry			Construction and Rehabilitation projects were funded with CDBG or HOME	
Erika Gomez	McAllen Public Utilities	Need for water and sanitary sewer improvements	Designated as a High Priority (Water/ Sewer Improvements); projects were funded	



Summary of Comments

The third public hearing occurred on Thursday, April 11, 2019. Although solicited through publications in <u>The Monitor</u> and <u>El Periodico</u>, no written comments were received. The following details the comments received during the hearing.

Name	Agency	Comment	How Comment Affected CPS/AP
Jose L. Gonzalez	Lower Rio Grande	Need for senior	Designated as a High Priority (Senior
Gilbert Ortiz	 Valley Development Council 	services	Services); project was funded
Rebecca Stocker	Community Hope	Need for health	Designated as High Priorities (Health
Erika Montanaro	Projects, Inc.	services and health	Services); project was funded
Yvette Ramos		facilities	0.000
Jamison Merrick		improvements	
Mario Lizcano			
Tracey Twenhofel	Easter Seals - Rio	Need for health	Designated as a High Priority (Health
David Elizondo	Grande Valley	services	Services); project was funded
Mario Lizcano		Contraction and and the	
Jeanette Ahlenius	United Way of South	Need for	Designated as a High Priority
Maria Flores	Texas, Inc.	transportation	(Transportation Services); project was
Lilly Lopez		services	funded
Gloria Velez			
Jake Cavazos	McAllen Food Pantry	Need for food	Designated as a High Priority (Food
Rudy Lozano		distribution	Banks); project was funded
Luis Longoria			
Patricio C. Gonzalez	Access Esperanza	Need for health	Designated as a High Priority (Health
Ray Jaguez	Clinics, Inc.	services	Services); project was funded
Ann Miller			
Meia Bick			
Pam Voss	C.A.M.P. University	Need for services for	Designated as a High Priority (Other
Tiffany Miller		the disabled and other public facility	Public Facilities and Handicapped Services); projects were funded
Ford Sasser			
Amanda Sasser	1	improvements	
Susan Hellums	In His Steps Shoe	Need for shoes for	Designated as a High Priority (Child Care
Mary Anna Garza	Bank	school aged children	Services); project was funded
Migdalia Ochoa	Silver Ribbon	Need for services for	Designated as a High Priority (Other
Myra Ledezma	Community Partners	abused and neglected adults	Public Services); project was funded
Norma Pimentel	Catholic Charities of	Need for homeless	Designated as a High Priority (Health
Victor Vasquez	the RGV	prevention and homeless assistance services	Services); project was funded
Tracy Perez	-		
Edna Martinez	1		
Mario Quintanilla Jr.	The Salvation Army	Need for homeless	Designated as a High Priority (Other
Maggie Pena	The Salvalon Anny	prevention, clothing	Public Services); project was funded
Sergio Sanchez	-	and transportation	
Inrech Manseigha		services	
David Perez	Comfort House	Need for health	Designated as a High Priority (Health
Nancy Reeder	Service. Inc.	services	Services); project was funded
Paul Garcia	- and Protest in the		
Jesus Sanchez	Children's Advocacy	Need for services for	Designated as a High Priority (Abused
Susan Henderson	Center of Hidalgo	Need for services for abused and neglected children	and Neglected Children); project was
Carolina Huerta	County		funded
Victor Huerta	-		
Lorena Castillo	-		
Providence Boneta			



Summary of Comments

Name	Agency	Comment	How Comment Affected CPS/AP
Alex Guerra	Amigos Del Valle, Inc.	Need for senior	Designated as a High Priority (Senior
Albert Bautista		services	Services); project was funded
Anita Jenny			
Basilio Sanchez			
Monica Villarreal			
Fabiola Ramirez			
Omar Rodriguez	Food Bank of the RGV	Need for food distribution	Designated as a High Priority (Food Banks); project was funded
Libby Salinas			
Ron Meijernik	-		
Dalinda Alcantar	Boys and Girls Club of	b of Need for child care/after-school services	Designated as a High Priority (Child Car Services); projects was funded
Yirla Nolan	McAllen		
John Mueron			
Daisy Martinez	Valley Alliance of	Need for youth	Designated as a High Priority (Youth
Ana Garces	Mentors for	services	Services); project was funded
Joe Quiroga	Opportunities and Scholarships		
Steven Kotsatos	City of McAllen – Health / Code Enforcement	Need for other public services to deter illegal dumping	Designated as a High Priority (Other Public Services); project was funded

FY 2019-2020 Annual Action Plan

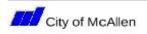
Thirty-Day Comment Period

The thirty-day comment period began on May 6, 2019 and ended on June 10, 2019. Although solicited in The Monitor and El Periodico, one written comment was received to support transportation services. Two additional public hearings occurred during the 30day comment period. The fourth public hearing occurred before the City Commission on Monday, May 13, 2019. No one appeared before the Commission. The fifth and final public hearing occurred on Friday, May 24, 2019 at the McAllen Housing Authority. CD and MHA staff discussed McAllen Housing Authority programs and continued partnerships.

SUBSTANTIAL AMENDMENT: SUMMARY OF COMMENTS

To follow is a summary of the actions taken by the City of McAllen to solicit public input for the use of CDBG-CV funds as well as proposed amendments. Actions include the instituted five-day comment period following the announcement of proposed projects and the use of online platforms to encourage engagement.

Solicitation of Public Comment/ Five-Day Comment Period The City of McAllen solicited comments on the substantial amendments during the fiveday (exigent/shortened) comment period that began on Friday, May 15, 2020 and ended on Thursday, May 21, 2020. In addition, City staff held a public hearing on Thursday, May 21, 2020 at 4:00 P.M. Staff utilized the WebEx platform in an effort to conform to social distancing requirements. Although solicited through a publication in The Monitor, in both English and Spanish, no comments were received in writing or during the hearing.



Summary of Comments

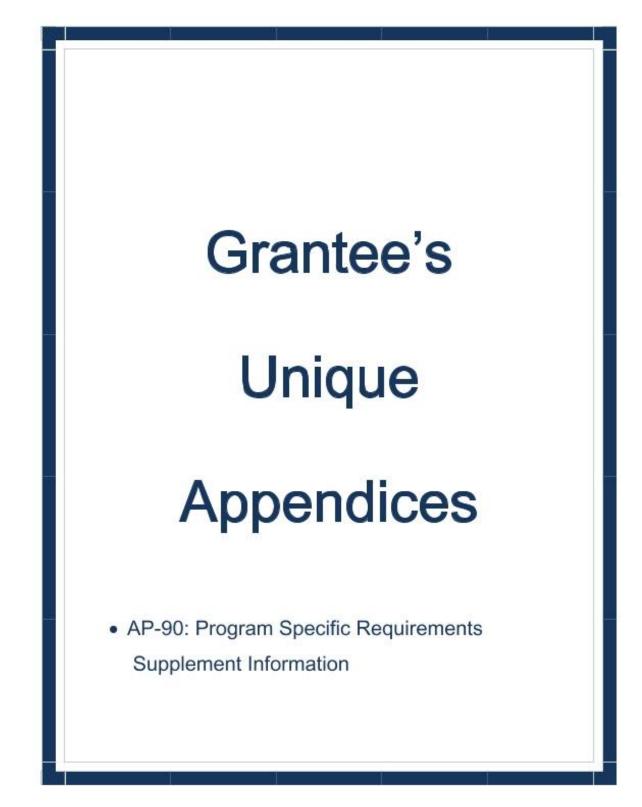
FY 2019 - 2020 One-Year Action Plan

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City of McAllen

Publications

Grantee Unique Appendices



AP-90: Program Specific Requirements – HOME §91.220(I)(2) Additional Questions:

If the PJ intends to use HOME funds for homebuyer assistance or for rehabilitation of owner-occupied single family housing and does not use the HOME affordable homeownership limits for the area provided by HUD, did it determine 95 percent of the median area purchase price and set forth the information in accordance with 24 CFR 92.254(a)(2)(iii).

The City will continue to use the HUD provided data in order to establish homeownership limits for the area. The City will not undertake its own calculation.

Did the PJ describe eligible applicants (e.g., categories of eligible applicants), its process for soliciting and funding applications or proposals (e.g., competition, first-come first-serve) and where detailed information may be obtained (e.g., application packages are available at the office of the jurisdiction or on the jurisdiction's Web site).

Eligible Applicants

The City's Standard Operating Policies state non-profit organizations or units of local government may be considered for funding. Such is also written in the notice soliciting applications which appeared in print December 2018. It is not anticipated that changes to this policy will occur during the program year.

Process for Soliciting Funding Applications or Proposals

The City of McAllen solicited applications for the use of HOME funds via a Notice of Funding Availability advertisement appearing in <u>The Monitor</u> on Friday, December 21, 2018. In addition, CD staff emailed previous awardees that the application was available and provided the link directly to ZoomGrants, operator of software company that maintains grant process for the CDBG and HOME Programs. Proposals and supporting documents were due Friday, February 1, 2019 at 4:00 P.M. The application and instructions were also available via the City's website link, <u>www.mcallen.net</u>. to ZoomGrants.

The City's Notice of Funding Availability made applicants aware that:

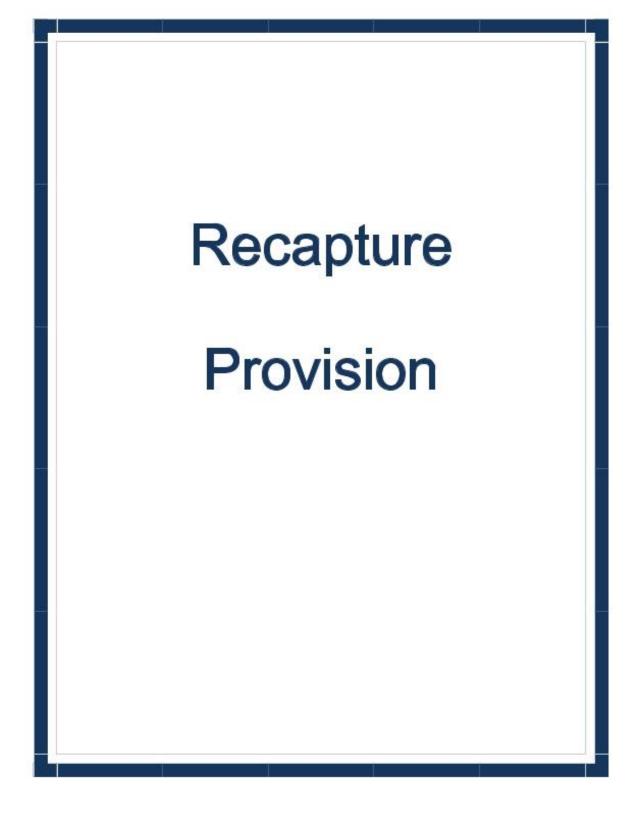
- They were required to attend one of two technical assistance seminars regarding the application
- SAMS registration was necessary prior to submitting an application
- Maintaining an active SAM registration was required
- The agency's unique identifier (EIN/TIN) should be provided in the application
- The CDBG and HOME budgets were estimates
- The Program Year is October 1, 2019 through September 30, 2020
- Additional information could be obtained by contacting the Grant Administration Department

Similar to CDBG process, the Community Development Advisory Council (CDAC) is utilized in reviewing HOME applications and its related supporting documentation. The CDAC considers the application as well as the applicant's history of providing services, leveraging amounts and project costs. For FY 2019-2020, two agencies remitted applications for consideration of HOME funds.

After a recommendation is made by the CDAC, it is presented to City Commission for their consideration. As with CDBG, the process follows the thirty-day comment period during which applicants or the general public may make their views known. Upon conclusion of the comment period, City Commission awards funds.

If the PJ planned to limit the beneficiaries or give preferences to a particular segment of the low-income population, was a description of that limitation or preference described in the action plan?

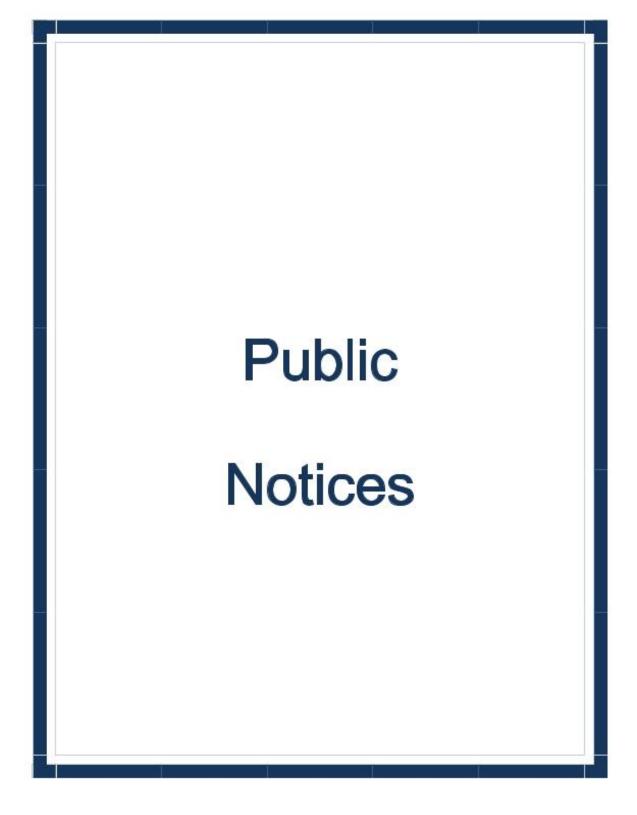
No preferential categories exist in the provision of housing funded by the City.



Recapture Policy Summary

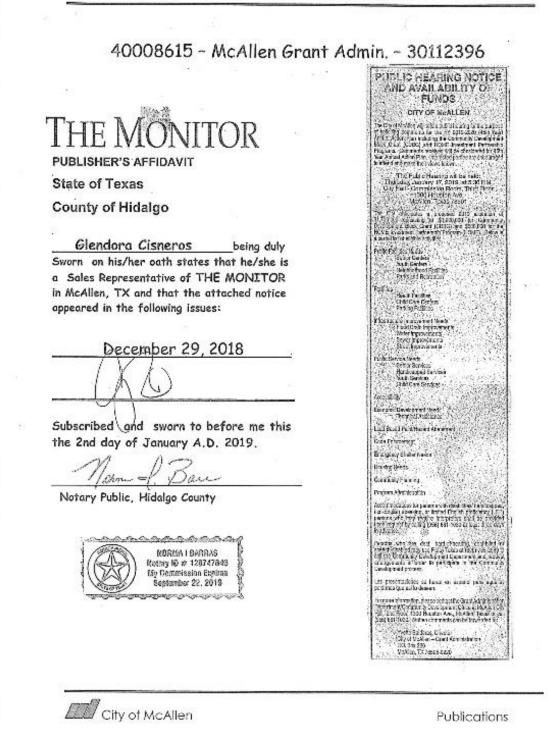
In the event of a voluntary or involuntary sale of residence by the BUYER or BUYER ceases to continuously use residence as BUYER's principal residence during the AFFORDABILITY PERIOD, BUYER will repay the outstanding HOME ASSISTANCE, in accordance with CITY's HOME Program recapture policy, as follows:

- a. CHDO and BUYER agree that CHDO will have the Right of First Refusal to purchase the residence.
- b. Upon sale, BUYER will repay the outstanding balance of HOME ASSISTANCE, subject to net proceeds of sale:
 - Net proceeds will be calculated as the sales price minus superior non-HOME loan repayments and any BUYER-paid closing costs.
 - ii. From net proceeds, BUYER/owner/seller will be allowed first to recover their investment, which includes BUYER/owner/seller's original down payment (not including any down payment assistance) plus the principal that BUYER/owner/seller has amortized on superior non-HOME loan senior debt.
 - iii. Then, to the extent net proceeds are available, the full amount of the HOME ASSISTANCE, as recorded in the second note, will be repaid. However, in cases where there are no net proceeds or the net proceeds are insufficient to repay the HOME ASSISTANCE, the homeowner is not liable for payment of the HOME ASSISTANCE (recorded in the second Note and second Deed of Trust) beyond the amount of net proceeds that remain.
 - iv. Finally, if any proceeds remain available after full satisfaction of HOME ASSISTANCE, these funds may be retained by the BUYER/owner/seller.



<i>THE MONITOR</i>	
	PUBLIC NOTICE
PUBLISHER'S AFFIDAVIT	ATTENTION PUBLIC SERVICE NON-PROFIT AND GOVERNMENTAL AGENCIES
State of Texas	CITY OF MEALLEN
County of Hidalgo	COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM HOME INVESTMENT PARTNERSHIP PROGRAM NOTICE OF FUNDING AVAILABILITY FISCAL YEAR 2019 - 2020
<u>Glendora Cisneros</u> being duly Sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR in McAllen, TX and that the attached notice appeared in the following issues:	The City of McAllen – Community Development Department is now accepting applications for the Fiscal Year beginning October 1, 2019 and ending September 30, 2020. Applicants with programs epschically designed to meet the CDBG Program objectives (listed below), or HOME Programs are encouraged to submit an online application which is available at www.mcellen.net/damartments/chog documents. The deadline for the online submission of applications and related materials is Friday, February 1, 2019 by 4:00 F.M.
December 21, 2018	NOTE: CDBG applicants (except City Departments) are require to attend ONE of the technical assistance seminars to be hold on Thuraday, January 17, 2019 at 2:00 P.M. or Monday, Januar 21, 2019 et 9:30 A.M. et McAllen City Hall, City Commission Chambers, 3rd Floor, 1300 Nouston Ave., McAllen, A minimum of two representatives per agency must attend. Laptops are encourage in order to access the online application.
Subscribed and sworn to before me this the 28 th day of December A.D. 2018. Man. P. Ban	The primary objectives of the CDBG Program are the developme of viable urban communities by providing decard incusing and suitable trying environment while expending economic opportunities principally for persons of low and moderate income. CDBG funk may be used to finance any activity that accomplishes one of th following national objectives:
Notary Public, Hidalgo County	 Principally benefits low and moderate income persons. Aids in the prevention or elimination of slume and blights. Modes a need having a particular urgency.
and the second	The Chy's 2019-2020 allocation is estimated at \$1,200,000 Community, Development Block, Grant (CDBG) and \$500,000 HOME Investment Partnership Program (HOME). Awards are subje- te funding availability.
bORAS I BAARIS Kotary D J 199747046 My Commission September 20, 2019	As an applicant for a Forderally-funded program (subject to 2 CF) the applicant must (1) be registered in the System of Aviat Management (SAM) prior to submitting an application, (2) mainting an active SAM registration with current information at all times duit which it has an active Federal aviat or an application or plan unconsideration, it subsessiully funded, agency must remain registered in EAM) database after the initial registration and agency is require to review and update on an ennual basis to cristine current, accurated complete information is available.
	For additional information, please call the Grant Administrat Department - Community Development Office at (956) 691-1090.

City of McAllen



FY 2019 - 2020 One-Year Action Plan Spaffericitionas. Miércoles 2 de Enero 2019 AVISOS CLASIFICADOS Y LEGALES/ CLASSIFIEDS AND LEGAL NOTICES Necesidades de Servicios Publicos NOTICIA DE AUDIENCIA PUBLICA Servicios para Anclanos Servicios para Discapacitados Servicios para Jóvanas DISPONIBILIDAD DE FONDOS Serviciós de Culdado Infantif CIUDAD DE MCALLEN Accesiolidad La Ciudad de MoAten reelizara une audiencia pública con el gropósito de solici-tar comentarios sobre el Plan de Acción Anuel dal Año Fiscal 2019-2020 (Año 45). Necesidades de Dasarrollo Econômico que incluye los Programas de Subeidios Pare el Desarrollo Comunitario, (CDBG, Asistencia Técnica Program), y Sociedad de Inversiones (HOME Program). Los comentanos recibidos serán considerados para el Plan de Apción Anual del Ano 45. Las partes meresadas Elminación do Factores Ambientales Peligrosos/Pinturas con Plomo. están invitadas a asistr y a expresar sus opiniones. Cumplimiento de Leyes. 1.81 Datos sobre la Audiencia Publica Necesitaries de Refugios de Emergencia Jueves 17 de enero de 2019, a las 5:30 P.M. City Hall - Sala de Comisionados, Tercer Piso 1300 Houston Ave. Necesidades de Vivienda: 1 Plantteación de la Comunidad McAllen, Texas 78501 La Giudad anticipa la propuesta asignación de fonctos para el año 2019, de S 1,700.000, de los quales \$1,200.000 son para el programa de Subsidios Para el De-santalo Comunitario (CDBG), y \$500.000 para la Sociadad de Inversiones (HOME), - a siguiente es una lista parcial de las actividades elegibles Programa Administrative Se proveerá acomodación especiel para las personas con decapacidad y para par-sonas que no habían incles o con conocimientos irmitados de inglés (LEP). Las per-sonas que requieran intéroretes deberán solicitario famando al (956) 681-1030 por lo monos con tres días de antelación. Necesidades de Instituciones Públicas Centros para Ancianos Las personas sordas, o con impedimentos auditivos o del había pueden usar Relay Taxas en el (E00) 735-2999 a Taylar al Depertemente de Desarrollo Comunitario y solicitar arregias para pader participar en al proceso de Desarrollo Comunitario. Centros para Jóvenes Instalaciones en los Vecindarios Instalaciones de Parques y Represción Las presentaciones se harán en espeñol para aquallas personas que así lo desean Instalaciones de Salud Centros de Cuidado Infantil Para más Hiormatón, por favor contactar al Grani Aun relatoron Bepartment/Cé-cina da Deserroio Comunitario en el MoAten City Hall, 2º Plat, 1330 Heuston Ave., MuAter, Taxas e liemar al falétone (856) 681-1030. Los comentarios escritos deben Instalaciones de Parqueo Nacasidados de Mejoramiento de Infraestructura." ser ciriçidos à: Majdramiento de Drenaje Wette Balderas, Director Mejotamiento de Agua Mejotamiento de Alcantanilada City of McAllen - Grant Administration P.O. Box 220 Mejoramiento de Galies McAllen, TX 78505-0220

City of McAllen

40008615 - McAllen Grant Admin. - 30120256



PUBLISHER'S AFFIDAVIT

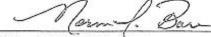
State of Texas

County of Hidalgo

Laura Salazar being duly Sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR in McAllen, TX and that the attached notice appeared in the following issues:

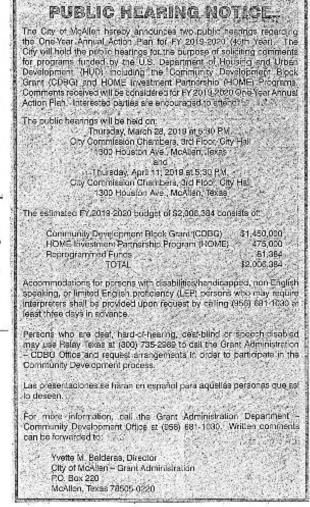
March 6, 2019

Subscribed and sworn to before me this the 15th day of March A.D. 2019.

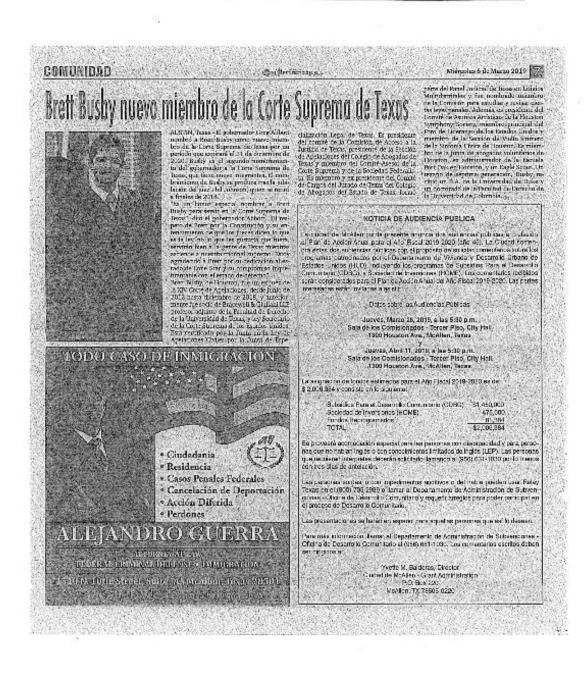


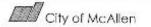
Notary Public, Hidalgo County





City of McAllen





40008615 - McAllen Grant Admin. - 30122321



PUBLISHER'S AFFIDAVIT

State of Texas

County of Hidalgo

Laura Salazar being duly Sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR In McAllen, TX and that the attached notice appeared in the following issues:

March 27, 2019

Subscribed and sworn to before me this the 28th day of March A.D. 2019.

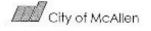
Dar

Notary Public, Hidalgo County

NURMA I BARBAS Notary ID # 128747846 My Commission Expires September 22, 2019

PUBLIC NOTICE The City of McAllen hereby announces two public hearings regarding the One-Yoar Annual Action Plan for FY 2019-2020 (45th Year). The City will hold the public hearings for the purpose of act citing comments for programs funded by the U.S. Department of Housing and Urban Development (HUD) including the Community Development Block Grant (HUD) including the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs. Comments received will be considered for FY 2019-2020 One Year Annual Action Plan. Interested oactes are encouraged to attend. The public hearings will be held on: Thursday, March 28, 2019 at 5:30 P.M. City Commission Chambers, 3rd Floor, City Half 2 1300 Houston Ave., McAllon, Texas and Thursday, April 11, 2019 at 5:30 P.M. City Commission Chambers, 3rd Floor, City Half 1300 Houston Ave., McAllen, Texas The estimated FY 2019-2020 budget of \$2,006,384 consists of: Community Development Block Grant (CDBG) \$1,450,000 HOME Investment Partnership Program (HOME) 475,000 Reprogrammed Funds 81,384 TOTAL \$2,006,384 Accommodations for persons with disabilities/handlcapped non-English speaking, or limited English proficiency (LEP) persons who may require interpreters shall be provided upon request by calling (956) 681 1030 at loast three days in advance. Persons who are cleaf, hard-of-hearing, deat-blind or speech-disabled may use Rolay Texas at (800) 735-2989 to call the Grant Administration = CDBG Office and request arrangements in order to participate in the Community Development process. Las presentáciones se haran on español para aquellas personas que asi lo deseen. For more information, call the Grant Administration Department - Community Development Office at (956) 681-1030. Written comments can be low-arded to: Yvette M, Balderas, Director City of NcAllen – Grant Administration P.O. Box 220

CITY OF MCALLEN



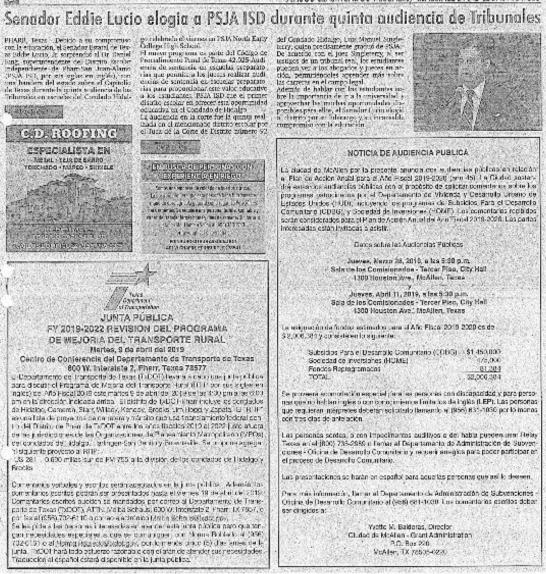
Publications

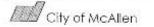
McAllen, Texas 78505-0220

Cimplectables on

(a). Miércoles 27 de Márzo 2019

AVISOS CLASHICADOS Y LEGALES/ CLASSIFIEDS AND LEGAL NOTICES





40008615 - McAllen Grant Admin. - 30125798

	PUBLIC HEARING
PUBLISHER'S AFFIDAVIT	CITY OF MEALLEN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
State of Texas County of Hidalgo Laura Salazar being duly Sworn on his/her oath states that he/she is	In eccordance with the U.S. Decarbment of Housing and Urban Development, the City & McAllen hereby announces a public hearing regarding the draft of the One-Year Action Plan (OYAP) for FY 2019- 2020 (46th Year) including the proposed needs and budget for the Community Development Block Grant Program (CDBG), and HOME Investment Parinership Program (HOME). Comments received will be considered for the OYAP and interested parties are encouraged to attend.
a Sales Representative of THE MONITOR in McAllen, TX and that the attached notice appeared in the following issues:	The public bearing will be held on <u>Monday</u> , May 13, 2019 at 5:00 P.M. at McAlten City Hall, City Commission Chambers, 3rd Floor, 1300 Houston Avs., McAlten, Texas,
appeared in the tollowing issues.	A breakdown of the City of McAtlen's 2019-2020 (45th Year) funding all ocation is:
April 24 , 2019	Community Development Block Grant (CDBG) \$1,593,947.00 HOME Investment Partnership Program (HOME) 451,562.00 Baprogrammed Funds (estimated) 40.851.35 TOTAL 52,116,160.35
Subscribed and sworn to before me this the 25 th day of April A.D. 2019.	The draft of the proposed OYAP will be svallable beginning Monday May 6, 2019. The document may be viewed at the Grant Administration Office, MaAten City Hall, 2nd Floor, 1900 Houston Avid during regula business hours or is available for download at <u>www.mcallen.ne</u> departments/bubg/documents. Comments regarding this document will be accepted until the close of business on Monday. June 10, 2019
Notary Public, Hidalgo County	Accommodations for persons with disabilities/handloapped, non English speaking, or limited English proficiency (LEP) persons who may require interpreters shall be provided upon request by calling (\$56)_651-1030 at least three days in advance.
HORMA I BAJAAS Notary ID # 128747808 (4) Condicision Exprises	Persons who are deal, hard-of-hearing, ceat-blind or speech-disable may use Relay Texas at (800) 735-2989 to call the Grant Administratio - Community Development Office and request arrangements in order to participate in the Community Development process.
Soptamber 22, 2019	Las presentacionos so harán en español pará aquellas porsonas qu asi lo deseen.
	For more information, please contact the Grant Administratic Department et (\$56) 581-1030, Written commonis may be forwarde to:
	City of WcAlen Grant Administration Department Community Development Office PO Box 220

City of McAllen

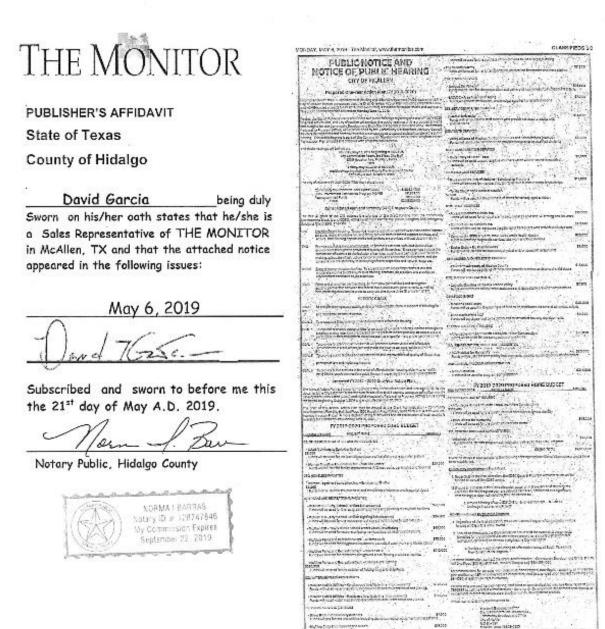
COMUNICAD Conference

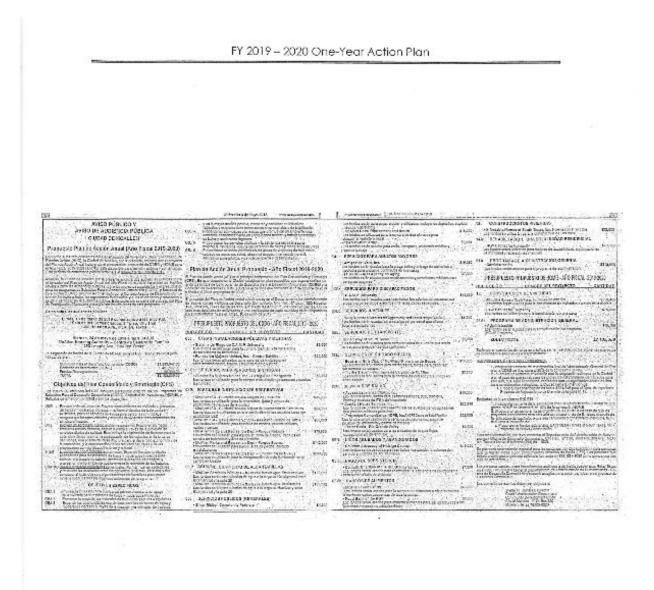
Miércoles 24 de Abril 2019 7/



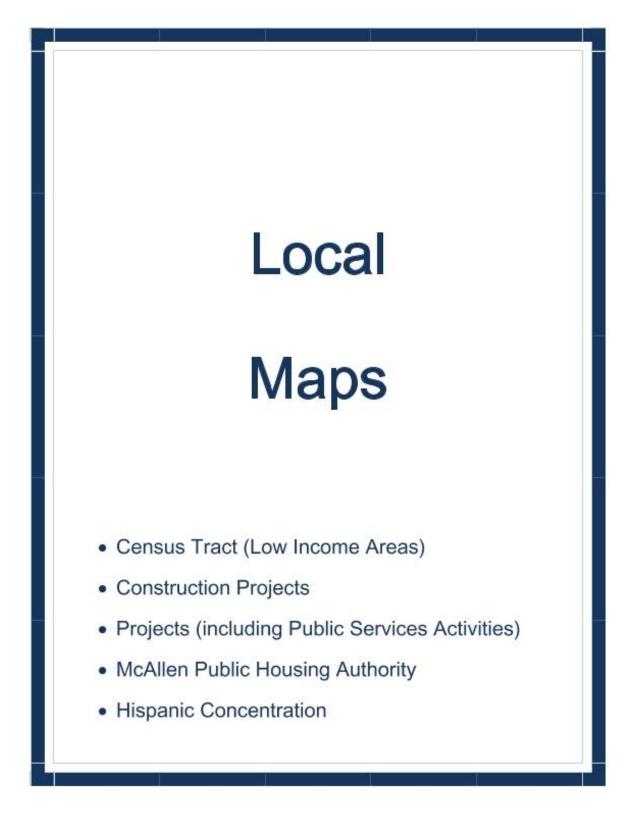
City of McAllen

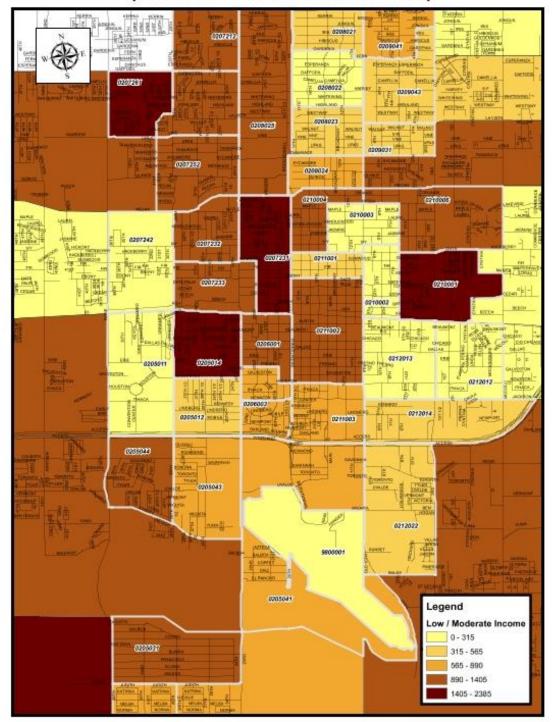
40008615 - McAllen Grant Admin - 30127137



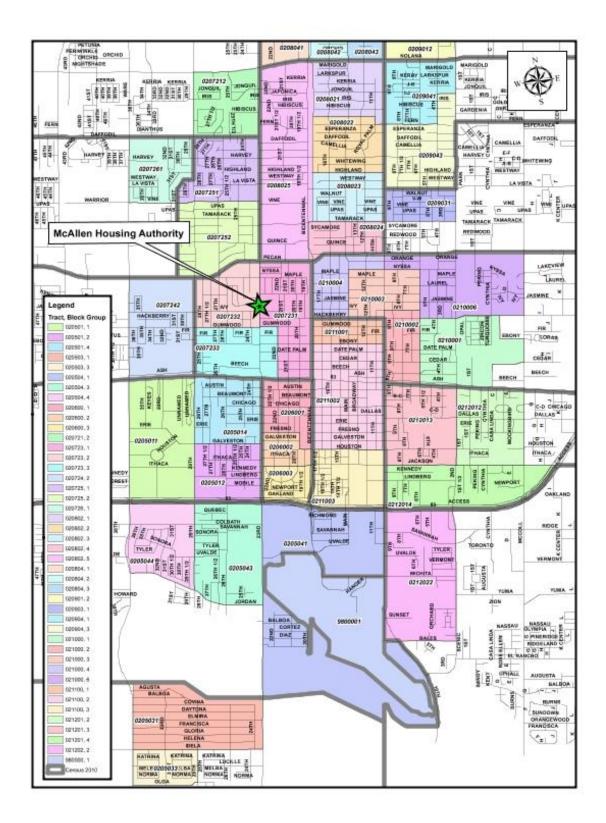


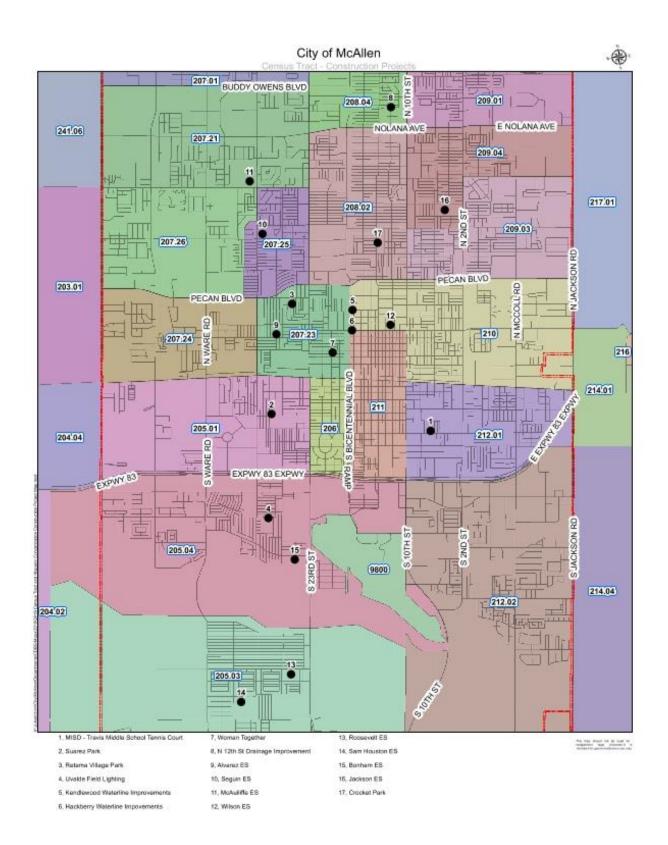
City of McAllen

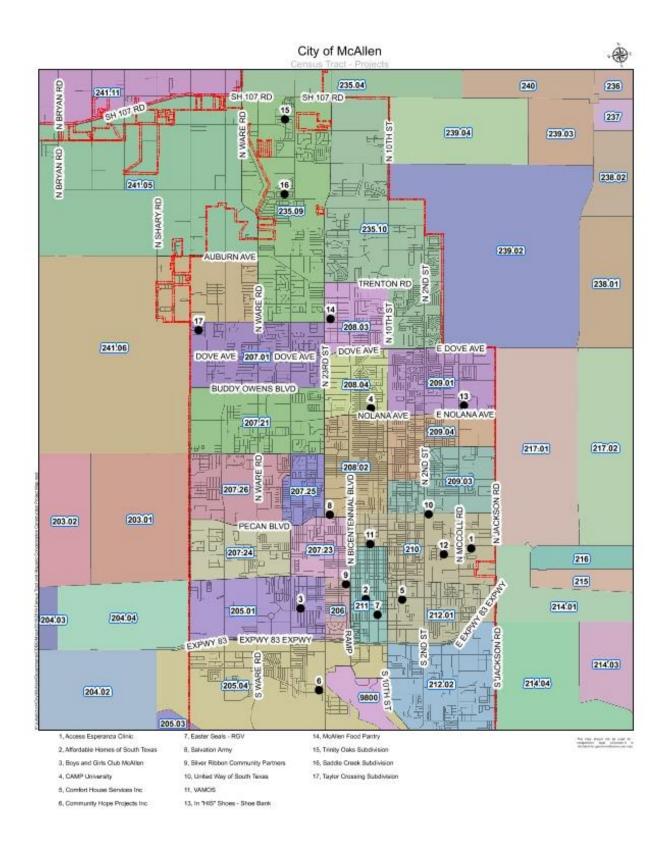


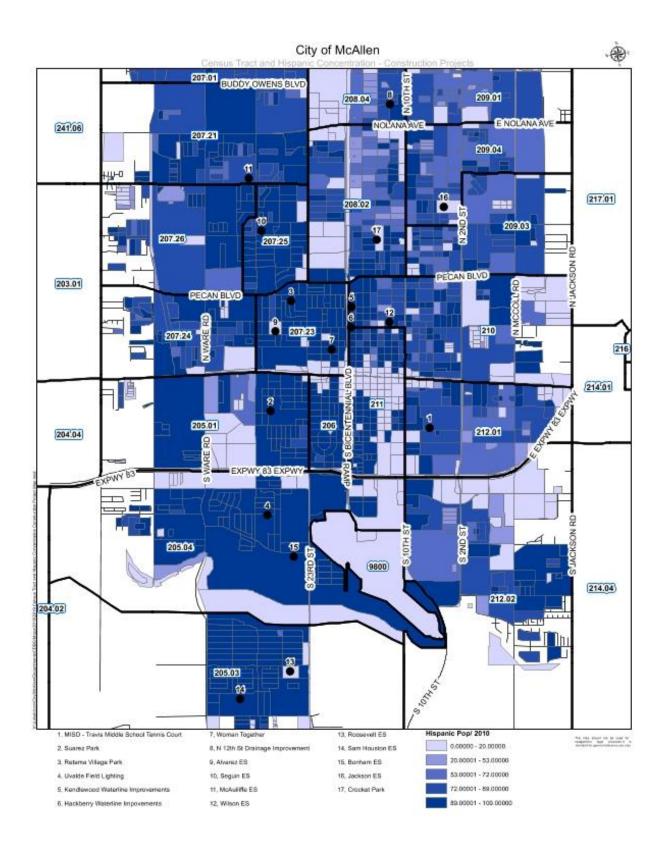


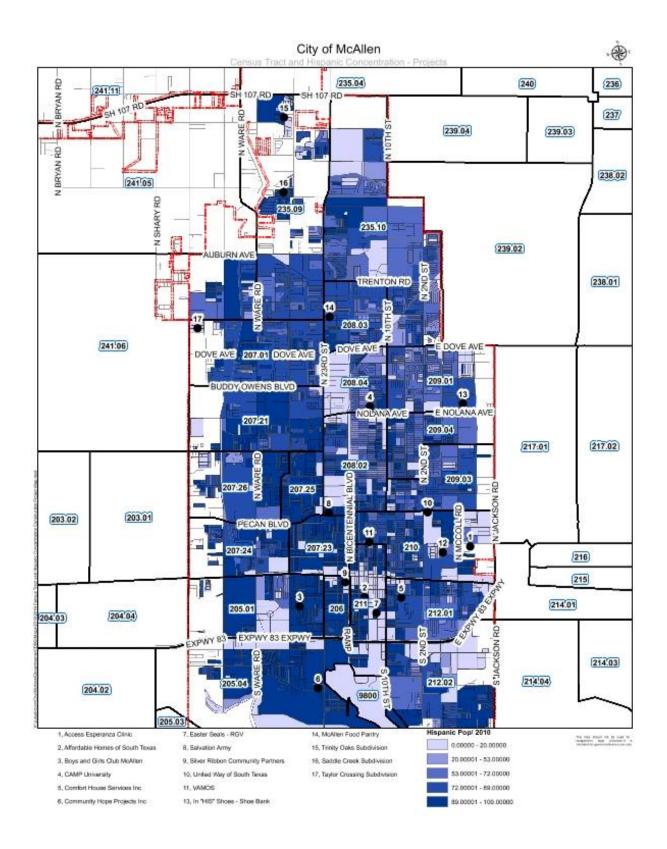
Census Tract Map (Low and Moderate Income Areas)











Grantee SF-424's and Certification(s)

Application for	Federal Assista	ince SF-424		
 Type of Submiss Preapplication 		* 2. Type of Application:	* If Revision, select appropriate letter(s):	
Application		Continuation	* Other (Specify):	
	ected Application	Revision		
*3. Date Received		4. Applicant Identifier:		
		B-19-MC-48-0506		
5a. Federal Enlity Id	entiter.		5b. Federal Award klentifier	
48333D			483330	
State Use Only:				
8. Date Received by	State	7. State Application	on identifier:	
8. APPLICANT INF	ORMATION:	10.11		
• a. Legal Name: 🛛	ity of NcAller	, Texas		
• b. EmployanTaxpe	iyer Identification Nu	mbar (EIN/TIN):	* c. Organizational DUNS:	
74-6001650			0839552458088	
d. Address:				
* Street1:	1300 Houston			
Street2:	P.O. Box 220			
' Chy:	McAllen			
County/Parish:				
* State			TX: Texas	
Province:				
* Country:			USA: UNITED STATES	
* Zip (Posial Goda:	785015092			
e. Organizational	Unit:			
Depadment Name:			Division Name	
Scent Adminis	tration		Community Development	
f. Name and conta	act information of p	erson to be contacted on	matters involving this application:	
Profec Vis	-	* First Na	sme: Zvette	
Middle Name: Ma	ria			
'Last Name: Ba	lderas			
Suffoc				
Tile: Director	of Grant Admin	istration		
Organizational Affil	ation			
1000				

n Western State St	
9. Type of Applicant 1: Select Applicant Type: 2: City or Township Government	
ype of Applicant 2: Select Applicant Type:	
ype of Applicant 3: Select Applicant Type:	
Other (specify)	
10. Name of Federal Agency:	
7.5. Separtment of Housing and Urban Development	
1. Gatalog of Federal Domestic Assistance Number:	
1. Calandy of Poderal Damesec Assistance Nomber.	
FDA Title:	
John me Community Development Block Grant/Entitlement Grants	
12. Funding Opportunity Number:	
12. Panaling Opportunity Noniber:	
Tiše:	
I3. Competition Identification Number:	
Tite: 14. Areas Affected by Project (Cities, Counties, States, etc.):	llachment.
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	deral Assistance SF-424			
6. Congressional Dis a. Applicant			* b. Program/Project	0G
tiach an additional Est o	of Program/Project Congressiona	I Districts if needed.		
Congreesionsl Dis	aurious.pdf	Add Altachment	Delete Atlachment	View Attachment
7. Proposed Project: a. Start Date: 10/01			* b. End Gale: OS	/30/2020
8. Estimated Funding	a (\$):			
a. Federal b. Appicant c. State d. Local e. Other f. Program Income	1,593,0	47.00		
g TOTAL	2,143,9	and the second se		
-	covered by E.O. 12372. Delinquent On Any Federal D	ebt? (If "Yes." provide expla	nation in attachment (
TYes II 'Yes', provide exple	No			
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Congressional Districts:

TX-015

TX-028

ASSURANCES CONSTRUCTION PROGRAMS

OMB Number, 4040-0009 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to sversge 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0343-0042). Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, carlain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such ta the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant.

- Has the legal authority to apply for Federal assistance, and the institutional managerial and financial capability (including funds auticient to pay the non-Federal share of project costs) to ensure proper planning, management and complicition of project described in this application.
- Will give the awarding sgency, the Comptroller General of the United States and, it appropriate, the State the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency cirectives
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the sile and facilities without permission and instructions from the ewarcing agency. Will record the Federal awarding agency directives and will include a covenant in the title of rest property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adoquate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and exceditications and will furnish progressive records and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of mett systems for programs funded under one of the 19 statules or regulations specified in Appendix A of OPMrs Standards for a Merit System of Porsonnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42.U.S.C. §§4901 et seq.) which prohibite the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Foderal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 68-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, xs amended (20 U.S.C. §§16B1 1683, and 1685-1586), which prohibits discrimination on the basis of sex. (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794) which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975. as amended (42 U.S.C. §§6101-6107), which prohibils discrimination on the basis of age; (e) the Drug Abuse Office and Treatmont Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatmont and Rohabilitation Act of 1970 (P.L. 91-615), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §5523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s). under which application for Federal assistance is being made; and (i) the requirements of any other nondiscrimination statue(s) which may apply to the application

Previous Edition Usable

Authorized for Local Reproduction

Slandard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (PL, S1-S46) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Fodoral and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Faderal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis Bacon Act (40 U.S.C. §§276a to 276a-7), the Capeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P L, 91-19C) and Executive Order (EO) 11514. (b) notification of violating facilities pursuant to EO 11738; (c) protection of wellands pursuant to EO 11990; (d) evaluation of food hazards in floodplains in accorrance with EO 11968 (a) assurance of project consistency with the approved State management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal art ons to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et sec.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (19.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 16 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.G. §§1271 ct seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17 Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470) EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (15 U.S.C. §§169a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable recultements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (1VPA) of 2000, as amended (22 U S.C. 7104) which prohibits grant award recibients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons cluring the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forceal labor in the performance of the award or sub-awards under the eward.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TILE
Anna Zurali	Hayos
APPL/CANT ORGANIZATION	DATE SUBMITTED
TTT, of Mahlan	CR/14/2014

SF-424D (Rev. 7-97) Back

* 1. Type of Submiss	ion:	* 2. Type of Application:	* if Revision, select appropriate latter(s)	
Preapplication		New		
Application		Continuation	* Other (Specify):	
Changed/Corre	ected Application	Revision		
* 3. Dete Repeived		4. Applicant identifier: N-19-WC-48-0506		
Sa. Federal Enlity Ide	miller		5b. Federal Award Identifier:	
483330			483330	
State Use Only:				
8. Date Received by	State:	7. State Application	on Identifer,	
8. APPLICANT INFO	DRMATION:			
* a. Legal Name: 🛛	ity of HeAller	1, Texas		
b Employer/Taxpsy	ver Identification Nu	mber (EIN/T/N)	* c. Organizational DUNS:	
74-6001650	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	590 - 18	0839552450000	
d. Address:				
'Street1	1390 Houston			
Street2:	P.O. 30X 220			
+ City	McAllen			
County/Parish:				
* State:			TX: Texas	
Province:				
* Country:			USA: UNITED STATES	
* Zip / Poetel Code	785015002			
e. Organizational U	Init:			
Department Name:			Division Name	
Grant Administ	ration		Community Development	
f. Name and conta	st information of p	erson to be contacted on	matters involving this application:	
Prefix ka.		* First Ne	ima: Vvatte	
Middle Name: Man	·le			
*Last Name: Bal	daras			
Suffix				
TiDe: Director (of Grant Admir	latration		
Organizational Afflia	lion:			
214				

9. Type of Applicant 1: Select Applicant Type:	
: City or Township Government	
ype of Applicant 2: Select Applicant Type:	
ype of Applicant 3: Select Applicant Type:	
Other (specify):	
and laborativ	
10. Name of Federal Agency:	
1.5. Department of Housing and Urban Development	
1. Catalog of Federal Domestic Assistance Number:	
4.239	
FDA The CME Investment Fartnerships Program	
12. Funding Opportunity Number:	
Tide:	
3. Competition Identification Number:	
3. Competition Identification Number:	
#c: 4. Areas Affected by Project (Cities, Counties, States, etc.):	iew Atlachment
#c: 4. Areas Affected by Project (Cities, Counties, States, etc.):	iew Atlachment
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itic: 4. Areas Affected by Project (Cities, Counties, States, etc.): Add Attachmont Delete Allachment V 15. Descriptive Title of Applicant's Project:	lew Atlachment

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16. Congress 'a Applicant	IX-015			15. Program/Project	XME
Atlach an addil	ional list of Program/Projec	Congressional Disirio	cts if needed.		
Congressio	nal Districts.pdf		Add Attachment	Delete Attachment	View Attachment
17. Proposed ' a. Start Date:	Project:			*b. End Date:	09/30/2020
18. Estimated	Funding (\$):				
*a. Federal *b. Applicant *c. State *d. Local *e. Other		481,582.00			
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C. Progra 20. Is the Ap		12372. Iny Federal Debt? (i	lf "Yes," provide expla	ination in attachment.)	
C. Progra 20. Is the Ap Yes If "Yes", prov	m is not covered by E.O. oplicant Delinquent On A No No ide explanation and attac	12372. Iny Federal Debt? (i h	If "Yes," provide expla Add Attachment	Delete Attachment	View Attachrosol
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Congressional Districts:

TX-015

TX-028

ASSURANCES CONSTRUCTION PROGRAMS

OMB Number, 4040-0009 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to sversge 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0343-0042). Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have cueations, please contact the Awarding Agency, Further, tarksin Federal assistance ewarding agencies may require applicants to certify to additional assurances. If such ta the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant.

- Has the legal authority to apply for Federal assistance, and the institutional managerial and financial capability (including funds auticient to pay the non-Federal share of project costs) to ensure proper planning, management and complicition of project described in this application.
- Will give the awarding sgency, the Comptroller General of the United States and, it appropriate, the State the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency cirectives
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the sile and facilities without permission and instructions from the ewarcing agency. Will record the Federal awarding agency directives and will include a covenant in the title of rest property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adoquate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and exceditications and will furnish progressive records and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of mett systems for programs funded under one of the 19 statules or regulations specified in Appendix A of OPMs Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42.U.S.C. §§4901 et seq.) which prohibite the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Foderal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 68-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, xs amended (20 U.S.C. §§16B1 1683, and 1685-1586), which prohibits discrimination on the basis of sex. (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794) which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975. as amended (42 U.S.C. §§6101-6107), which prohibils discrimination on the basis of age; (e) the Drug Abuse Office and Treatmont Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatmont and Rohabilitation Act of 1970 (P.L. 91-615), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §5523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s). under which application for Federal assistance is being made; and (i) the requirements of any other nondiscrimination statue(s) which may apply to the application

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Slandard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (PL, S1-S46) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Fodoral and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Faderal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis Bacon Act (40 U.S.C. §§276a to 276a-7), the Capeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
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- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable recultements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (1VPA) of 2000, as amended (22 U S.C. 7104) which prohibits grant award recibients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons cluring the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forceal labor in the performance of the award or sub-awards under the eward.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TILE
Moren & Lincolin	Hayoz
	DATE SUBMITTED
tity of Mahlan	CB/14/2014

SF-424D (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

GMB Number: 4040-0009 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Fodoral assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant; I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costa) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property tille or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the tille of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5 Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F)
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Tille IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (c) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
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- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the sproved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et aeq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
James & Dorling	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of McAllen, Texas	06/01/2020

SF-424D (Rev. 7-97) Back

OVB Number: 4040-0004 Expiration Date: 12/31/2022

* 1. Type of Subm	ission:	* 2. Type of Application:		Revision, select appropriate letter(s):	
Preapplicate	οn	New			
Application		Continuation	•0	(fher (Spedily):	
Changed/Co	prected Application	Revision	1		
* 3. Date Receive	e	4. Applicam Identifier			
08/13/2021		8-20-5M-48-0506			_
5e. Federal Entity	Identifier			5b. Federal Award Identifier	
403330				403330	
State Use Only:					
6. Date Received	by State:	7. State Applicati	an Ide	andiler:	
8. APPLICANT IN	FORMATION:				
* a. Logal Name:	City of Xealis:	, Yexas			
-2010/01/02/01/02/02	payer Identification Nu	PROVIDE A CONTRACTOR OF MANY	Т	*c. Organizational DUNS:	
70-6001650				0039552050000	
d. Address:					
* Street1.	1300 Houston		-		
Street2:	P.O. Box 220				
• City:	Scallen				
County/Parish:	Hidalgo				
* State:	TX: Taxas				
Province					
* Country:	USA: UNITED S	TAISS			
* Zip / Postal Cod	e: 78501-5002		_		
e. Organizationa	d Unit:				
Department Nam:	27			Drasion Name.	
Grant Admini	atration			Community Development	
f. Name and con	tact information of p	erson to be contacted on	matt	ers involving this application:	
Pretx:	ta.	* First Na	ane:	Yvette	
Middle Name 🔓	azia	4.ª			
* Last Name:	alderas				
Sullix					
THA: Diracto:	c of Grant Admin	istration			
Organizational Aft	itation				
	20184		_		
* Telephone Num	tar (956) 601-10)3Č	-	Fax Number:	
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Application for Federal Assistance SF-424	
9. Type of Applicant 1: Select Applicant Type:	
C: City or Younghig Government	
Type of Applicant 2. Select Applicant Type:	
Type of Applicant 3. Select Applicant Type	
Other (specify).	
10. Name of Federal Agency:	
U. S. Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number:	
4.2)8	
CFDA Tille:	
Community Development Block Crant/Entitlement Grants	
12. Funding Opportunity Number:	
* Tibe:	
13. Competition Identification Number:	
13. Competition Identification Number:	
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16. Congressional Districts Of:	
a. Applicant TX15	*b. Program/Project 2X15
Atlach an additional list of Program/Project	t Congressional Districts & needed.
	Avid Attachment Delete Attachment Vitw Attachment
17. Proposed Project:	
a. Start Date: 09/13/2021	1b End Date 12/30/2034
18. Estimated Funding (\$):	
a. Federal	2. 391, 032.00
*b. Applicant	e. ot)
c Sizts	6.00
* d. Local	0.00
' e. Other	6.00
Tt. Program locome	0.00
9. TOTAL	2,391,833.30
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ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance swarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project coats) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property tille or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the tille of real property acquired in whole or in part with Federal assistance funds to assure non-disormination during the useful life of the project
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appaarance of personal or organizational conflict of interest, or personal gain.

Previous Edition Usable

Authorized for Local Reproduction

 Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728 4763) relating to prescribed standards of ment systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et soq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1696), which prohibits discrimination on the basis of sex: (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§8101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended relating to nondiscrimination on the basis of drug abuse. (I) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ce 3), as amended, relating to confidentiality of slophol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1958 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale. rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and () the requirements of any other nondiscrimination statue(s) which may apply to the application.

Standard Form 424D (Rev. 7-97) Prescribed by CMB Circular A-102

- 11 Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-645) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12 Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1505 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13 Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§278s to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) rogarding labor standards for federally-assisted construction subagreements.
- Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
 - 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514. (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11968; (e) assurance of project consistency with the epproved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of ondangered species under the Endangored Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1966 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Proservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Proservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, 'Audits of States, Local Covernments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engeging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE	
777.	City Hanagar/P.3.	
Risdus,		
APPLICANT ORGANIZATION	DATE SUBMITTED	
City of McAllen, Texes	69/12/2021	

SF-424D (Rev. 7-97) Back

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction —The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- 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.

Signature of Authorized Official

8/9/19 Date

Mayor Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan – Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) FY 2019-2020 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

 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

A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction. Compliance with Anti-discrimination laws -- 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.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Date

8/9/19

Compliance with Laws -- It will comply with applicable laws.

≴ignature of Authorized Official Mayor

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBGassisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

Date

Title

Not applicable to the City of McAllen

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering – Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

8/9/19 ture of Authorized Official Date Sign Mayor

Title

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Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for these individuals.

Matching Funds - The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan. **Discharge Policy** – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

Date

Title

Not applicable to the City of McAllen

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,

2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature of Authorized Official

Date

Title

Not Applicable to the City of McAllen

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan – It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or conperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction – The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- 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.

ames & Warten ignature of Authorized Official

6/1/2020 Date

Mayor Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan – Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan - It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) FY 2019-2020 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

 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

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- 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.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official 6/1/2020 Date Mayor

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.