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, 2<sup>nd</sup> 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, 2<sup>nd</sup> 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<br>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 |
|   | ,<br>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<br>Neighborhood Organization   |
|   | What section of the Plan was addressed by Consultation?  | Non-Homeless Special Needs<br>Anti-poverty Strategy<br>Public Service Assessment   |
|   | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Child care and Youth<br>Services - High Priorities; provide a suitable living environment by increasing<br>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<br>Anti-poverty Strategy<br>Public Service Assessment   |
|   | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Other Public Facilities<br>and Handicapped Services - High Priorities; provide a suitable living environment<br>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<br>Services-Victims of Domestic Violence<br>Services - Victims<br>Child Welfare Agency<br>Publicly Funded Institution/System of Care  |
|   | What section of the Plan was addressed by<br>Consultation?   | Non-Homeless Special Needs<br>Public Service Assessment   |
|   | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Abused and Neglected<br>Children Services - High Priority; provide a suitable living environment by<br>increasing availability/ accessibility of services for abused and neglected children;<br>project funded. |
| 9 | Agency/Group/Organization  | Community Hope Projects, Inc. dba Hope Family Health Center   |
|   | Agency/Group/Organization Type   | Housing<br>Services - Housing<br>Services-Children<br>Services-Elderly Persons<br>Services-Persons with Disabilities<br>Services-homeless<br>Services-Health<br>Health Agency   |
|   | What section of the Plan was addressed by<br>Consultation?   | Homeless Needs - Chronically homeless<br>Homeless Needs - Families with children<br>Homelessness Needs - Unaccompanied youth<br>Homelessness Strategy<br>Non-Homeless Special Needs<br>Public Service Assessment  |

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| -  |  |   |
|----|--|---|
|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Health Services - High<br>Priority; provide a suitable living environment by increasing<br>availability/accessibility of health services; project funded.         |
| 10 | Agency/Group/Organization  | EASTER SEALS RGV  |
|    | Agency/Group/Organization Type   | Services-Children<br>Services-Elderly Persons<br>Services-Persons with Disabilities<br>Services-Health<br>Health Agency<br>Regional organization  |
|    | What section of the Plan was addressed by<br>Consultation?   | Non-Homeless Special Needs<br>Public Service Assessment   |
|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Health Services - High<br>Priority; provide a suitable living environment by increasing<br>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<br>Consultation?   | Non-Homeless Special Needs<br>Public Service Assessment   |
|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Child Care Services -<br>High Priority; provide a suitable living environment by increasing<br>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<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>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<br>Services-Children<br>Services-Elderly Persons<br>Services-Persons with Disabilities<br>Services-Persons with HIV/AIDS<br>Services-Victims of Domestic Violence<br>Services-Victims of Domestic Violence<br>Services-Homeless<br>Services-Health<br>Services-Health<br>Services-Education<br>Services-Education<br>Services - Victims<br>Regional organization<br>Planning organization<br>Business and Civic Leaders |
|    |  | Foundation  |

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

| r  |  |  |  |  |
|----|--|--|--|--|
|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>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<br>Services-Persons with Disabilities<br>Regional organization  |  |  |
|    | What section of the Plan was addressed by<br>Consultation?   | Non-Homeless Special Needs<br>Anti-poverty Strategy<br>Public Service Assessment   |  |  |
|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Food Banks - High<br>Priority; provide a suitable living environment by increasing<br>availability/accessibility of general public services and food distribution services;<br>project funded.   |  |  |
| 20 | Agency/Group/Organization  | Valley Alliance of Mentors for Opportunities and Scholarships (VAMOS)  |  |  |
|    | Agency/Group/Organization Type   | Services-Education<br>Business and Civic Leaders   |  |  |
|    | What section of the Plan was addressed by<br>Consultation?   | Public Service Assessment  |  |  |

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

|    | What section of the Plan was addressed by<br>Consultation?   | Homelessness Strategy<br>Anti-poverty Strategy<br>Public Service Assessment   |  |  |  |  |
|----|--|---|--|--|--|--|
|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>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<br>Services - Housing<br>Services-Elderly Persons<br>Services-Persons with Disabilities<br>Service-Fair Housing<br>Regional organization<br>Community Development Financial Institution<br>Neighborhood Organization  |  |  |  |  |
|    | What section of the Plan was addressed by<br>Consultation?   | Housing Need Assessment<br>Non-Homeless Special Needs<br>Market Analysis<br>Lead-based Paint Strategy   |  |  |  |  |
|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Agency provided input during public hearings. Outcomes: Housing (Construction<br>of Housing and Rehabilitation; Single-Unit Residential)- High Priorities; provide<br>decent affordable housing by increasing availability/accessibility, and<br>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<br>er | Mode of Outre<br>ach | Target of Outre<br>ach  | response/attend  | Summary of comments recei | Summary of comm<br>ents not accepted | URL (If applicable)  |
|----------------|----------------------|---|--|---------------------------|--------------------------------------|--|
| 1              | Public Hearing       | Minorities<br>Non-English<br>Speaking -<br>Specify other<br>language:<br>Spanish<br>Persons with<br>disabilities<br>Non-<br>targeted/broad<br>community | CDAC held a<br>public hearing on<br>January 17, 2019<br>- No one<br>attended | ved<br>N/A                | nd reasons                           | www.mcallen.net;<br>www.mypublicnotices.com/The<br>Monitor |

| Sort Ord<br>er | Mode of Outre<br>ach | Target of Outre<br>ach  | Summary of<br>response/attend<br>ance   | Summary of<br>comments recei<br>ved  | Summary of comm<br>ents not accepted<br>and reasons | URL (If applicable)  |
|----------------|----------------------|---|---|--|---|--|
| 2              | Public Hearing       | Minorities<br>Non-English<br>Speaking -<br>Specify other<br>language:<br>Spanish<br>Persons with<br>disabilities<br>Non-<br>targeted/broad<br>community | CDAC held a<br>public hearing on<br>March 28, 2019 -<br>25 person<br>attended | Need for<br>housing, public<br>facilities, parks<br>and recreation<br>and<br>water/sewer<br>improvements | N/A   | www.mcallen.net;<br>www.mypublicnotices.com/The<br>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<br>Public Hearing<br>Public Hearing<br>Persons with<br>disabilities<br>Non-<br>targeted/broad<br>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<br>er | Mode of Outre<br>ach | Target of Outre<br>ach  | Summary of<br>response/attend<br>ance  | Summary of<br>comments recei<br>ved | Summary of comm<br>ents not accepted<br>and reasons | URL (If applicable)  |
|----------------|----------------------|---|--|-------------------------------------|---|--|
| 4              | Public Hearing       | Minorities<br>Non-English<br>Speaking -<br>Specify other<br>language:<br>Spanish<br>Persons with<br>disabilities<br>Non-<br>targeted/broad<br>community | City<br>Commissioners<br>held a public<br>hearing on May<br>13, 2019 - No one<br>spoke | N/A                                 | N/A   | www.mcallen.net;<br>www.mypublicnotices.com/The<br>Monitor |

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

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

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

| Sort Ord<br>er | Mode of Outre<br>ach | Target of Outre<br>ach                  | Summary of<br>response/attend   | Summary of<br>comments recei       | Summary of comm<br>ents not accepted | URL (If applicable)  |
|----------------|----------------------|---|---|------------------------------------|--------------------------------------|--|
|                |                      |   | ance  | ved                                | and reasons                          |  |
|                |                      | Minorities<br>Non-English<br>Speaking - | CD staff will hold<br>a public hearing                                      |                                    |                                      |  |
| 10             | Public Hearing       | Specify other<br>language:<br>Spanish   | on Tuesday, June<br>2 at 4:00 P.M.<br>Comments will be<br>reported in final | Will be noted in the final version |                                      | www.mcallen.net;<br>www.mypublicnotices.com/The<br>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<br>Allocation:<br>\$ | Program<br>Income:<br>\$ | Prior Year<br>Resources:<br>\$ | Total:<br>\$ | Amount<br>Available<br>Remainder<br>of ConPlan<br>\$ |  |
| CDBG    | public -<br>federal | Acquisition<br>Admin and<br>Planning<br>Economic<br>Development<br>Housing<br>Public<br>Improvements<br>Public Services | 1,593,947                   | 750,000                  | 30,000                         | 2,373,947    | 4,500,000  | \$750,000 CBDO proceeds (type of<br>program income); \$30,000<br>recaptured and utilized for FY 2019-<br>2020 projects/budget. |

| Program | Source   | Uses of Funds      | Expe                        | cted Amour               | nt Available Ye                | ear 1        | Expected   | Narrative Description             |
|---------|----------|--------------------|-----------------------------|--------------------------|--------------------------------|--------------|--|-----------------------------------|
|         | of Funds |                    | Annual<br>Allocation:<br>\$ | Program<br>Income:<br>\$ | Prior Year<br>Resources:<br>\$ | Total:<br>\$ | Amount<br>Available<br>Remainder<br>of ConPlan<br>\$ |                                   |
| 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<br>Order | Goal Name         | Start<br>Year | End<br>Year | Category      | Geographic<br>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<br>Order | Goal Name            | Start<br>Year | End<br>Year | Category      | Geographic<br>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<br>Order | Goal Name           | Start<br>Year | End<br>Year | Category      | Geographic<br>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<br>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<br>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<br>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<br>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<br>Description   | Boys and Girls Club of McAllen - Scholarship Program: \$15,000; 444 Persons - REDUCED TO 138 (12/4/20)<br>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<br>Description   | Catholic Charities of the RGV: \$7,200; 21 Persons<br>AHSTI - HOME (TBRA Program) \$358,406; 30 Households<br>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<br>Bicentennial and 20th St. |
|   | Target Date   |  |
|   | Estimate the number and type<br>of families that will benefit from<br>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<br>Bicentennial and 20th St.  |
|   | Target Date   |  |
|   | Estimate the number and type<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>Fields      |
|   | Target Date   |  |
|   | Estimate the number and type<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>the proposed activities  |   |
|    |  |   |
|    | Location Description Planned Activities  | Housing   |
| 12 | Project Name   | Housing<br>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<br>Needs Addressed   | Housing   |
|    | Goals Supported  |   |
|    | Goals Supported<br>Needs Addressed<br>Funding  | Housing<br>CDBG: \$8,363<br>Funds will be used for the purchase and installation of                               |
|    | Goals Supported<br>Needs Addressed<br>Funding<br>Description   | Housing<br>CDBG: \$8,363<br>Funds will be used for the purchase and installation of                               |
|    | Goals SupportedNeeds AddressedFundingDescriptionTarget DateEstimate the number and typeof families that will benefit from  | Housing<br>CDBG: \$8,363<br>Funds will be used for the purchase and installation of                               |
|    | Goals Supported<br>Needs Addressed<br>Funding<br>Description<br>Target Date<br>Estimate the number and type<br>of families that will benefit from<br>the proposed activities                         | Housing<br>CDBG: \$8,363<br>Funds will be used for the purchase and installation of                               |
| 13 | Goals Supported<br>Needs Addressed<br>Funding<br>Description<br>Target Date<br>Estimate the number and type<br>of families that will benefit from<br>the proposed activities<br>Location Description | Housing<br>CDBG: \$8,363<br>Funds will be used for the purchase and installation of<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>illegal dumping, in a special effort to relieve the area of<br>abandoned tires which may serve to breed mosquitoes |
|    | Target Date   |   |
|    | Estimate the number and type<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>HOME: \$933,406  |
|    | Description   | Funds will be used for tenant based rental assistance - 05S<br>Rental Housing Subsidies |
|    | Target Date   |   |
|    |   |   |

|    | Estimate the number and type<br>of families that will benefit from<br>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<br>of families that will benefit from<br>the proposed activities |   |
|    | Location Description  |   |
|    | Planned Activities  | Administration  |
| 35 | Project Name  | 2019 HOME Administration  |
|    | Target Area   |   |
|    | Goals Supported   | 21A: Administration   |
|    | Needs Addressed   | Housing<br>Administration   |
|    | Funding   | HOME: \$48,156  |
|    | Description   | Funds will be used for program administration of the HOME program |
|    | Target Date   |   |
|    | Estimate the number and type<br>of families that will benefit from<br>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<br>economic enterprises in retaining jobs held by low-income<br>persons                                 |
|    | Target Date   |  |
|    | Estimate the number and type<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>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<br>of families that will benefit from<br>the proposed activities |  |  |
|    | Location Description  |  |  |
|    | Planned Activities  | Funds will be used to washers, dryers and extractors for<br>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-

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#### 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.

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### 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

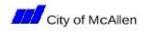
The following summarizes the comments received during the solicitation of public input and during the thirty-day comment period following the announcement of proposed projects.

#### 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.

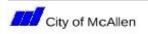
| Name              | Agency                        | Comment   | How Comment<br>Affected CPS/AP  |  |
|-------------------|-------------------------------|---|---|--|
| Estella DeAnda    | Women Together                | Need for homeless<br>facility and other   | Designated as High Priorities (Homeless   |  |
| 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<br>recreational facilities<br>improvements at<br>elementary school<br>campuses | Designated as High Priorities (Parks and<br>Recreational Facility); projects were<br>funded                 |  |
| Juan Navarez      |                               |   |   |  |
| Carlos A. Mora    |                               |   |   |  |
| Antonio Perez     | 7                             |   |   |  |
| Anely Benavides   |                               |   |   |  |
| Sarai Garcia      | McAllen Parks and             | Need for parks and<br>recreational facilities<br>improvements                                     | Designated as High Priorities (Parks and<br>Recreational Facility); projects were<br>funded                 |  |
| Jesus Ybarra      | Recreation Dept.              |   |   |  |
| Amy Sepulveda     | Habitat for Humanity -<br>RGV | Need for affordable<br>housing and services   | Designated as High Priorities<br>(Construction of Housing and<br>Rehabilitation - Single Unit Residential); |  |
| Wayne Lawry       |                               |   | Construction and Rehabilitation projects<br>were funded with CDBG or HOME                                   |  |
| Erika Gomez       | McAllen Public<br>Utilities   | Need for water and<br>sanitary sewer<br>improvements  | Designated as a High Priority (Water/<br>Sewer Improvements); projects were<br>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<br>Affected CPS/AP                                       |
|-----------------------|--|---|--|
| Jose L. Gonzalez      | Lower Rio Grande                                   | Need for senior   | Designated as a High Priority (Senior                                |
| Gilbert Ortiz         | <ul> <li>Valley Development<br/>Council</li> </ul> | 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<br>public facility                 | Public Facilities and Handicapped<br>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<br>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<br>homeless assistance<br>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<br>abused and neglected<br>children | and Neglected Children); project was                                 |
| Carolina Huerta       | County   |   | funded   |
|                       |  |   |  |
| Victor Huerta         | -  |   |  |
| Lorena Castillo       | -  |   |  |
| Providence Boneta     |  |   |  |



Summary of Comments

| Name              | Agency  | Comment   | How Comment<br>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<br>RGV                           | Need for food<br>distribution                                 | Designated as a High Priority (Food<br>Banks); project was funded            |
| Libby Salinas     |   |   |  |
| Ron Meijernik     | -   |   |  |
| Dalinda Alcantar  | Boys and Girls Club of                            | b of Need for child<br>care/after-school<br>services          | Designated as a High Priority (Child Car<br>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<br>Scholarships                 |   |  |
| Steven Kotsatos   | City of McAllen –<br>Health / Code<br>Enforcement | Need for other public<br>services to deter<br>illegal dumping | Designated as a High Priority (Other<br>Public Services); project was funded |

#### FY 2019-2020 Annual Action Plan

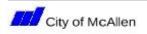
#### Thirty-Day Comment Period

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

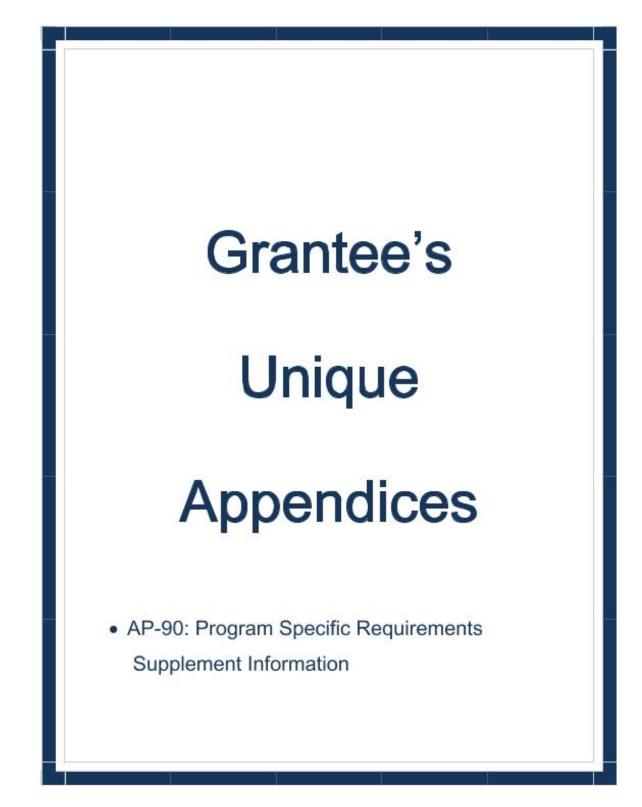
#### FY 2019 - 2020 One-Year Action Plan

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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:

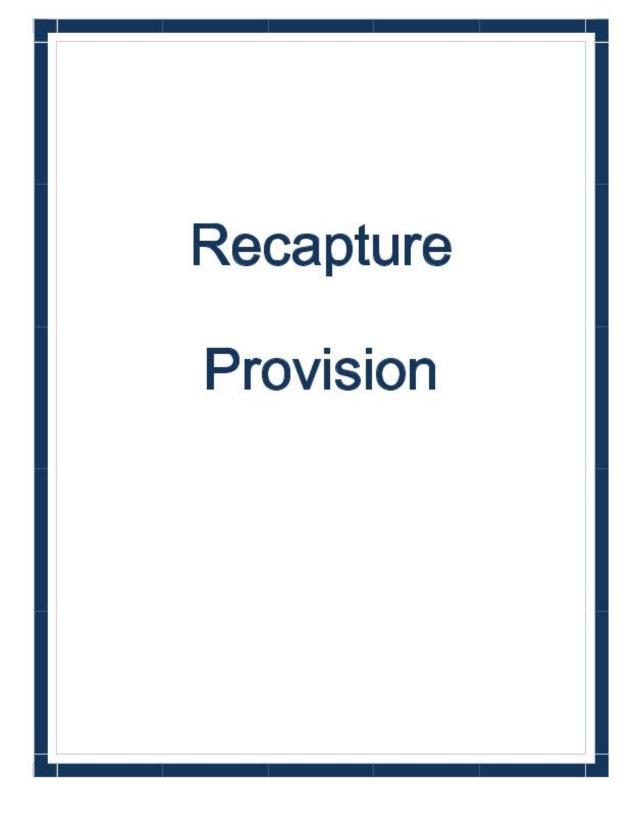
- They were required to attend one of two technical assistance seminars regarding the application
- SAMS registration was necessary prior to submitting an application
- Maintaining an active SAM registration was required
- The agency's unique identifier (EIN/TIN) should be provided in the application
- 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?

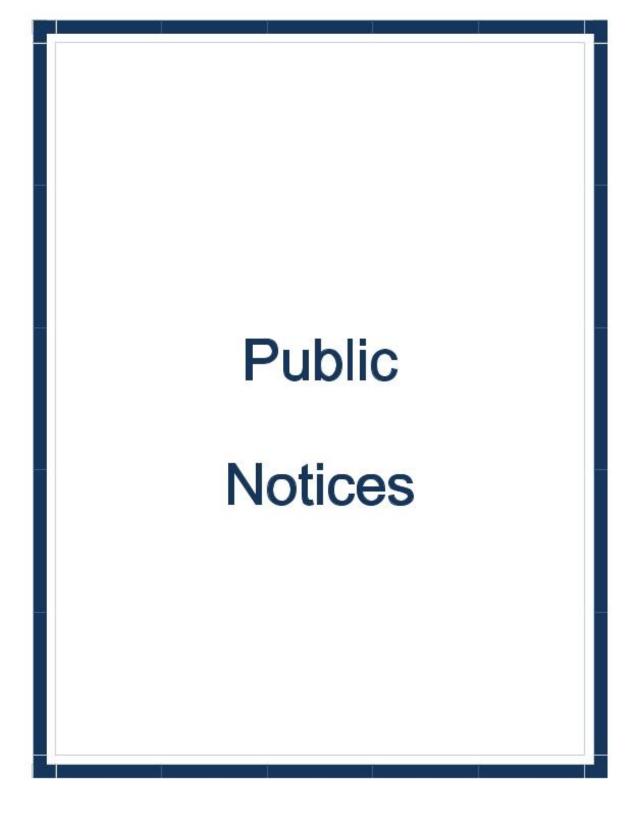
No preferential categories exist in the provision of housing funded by the City.



#### Recapture Policy Summary

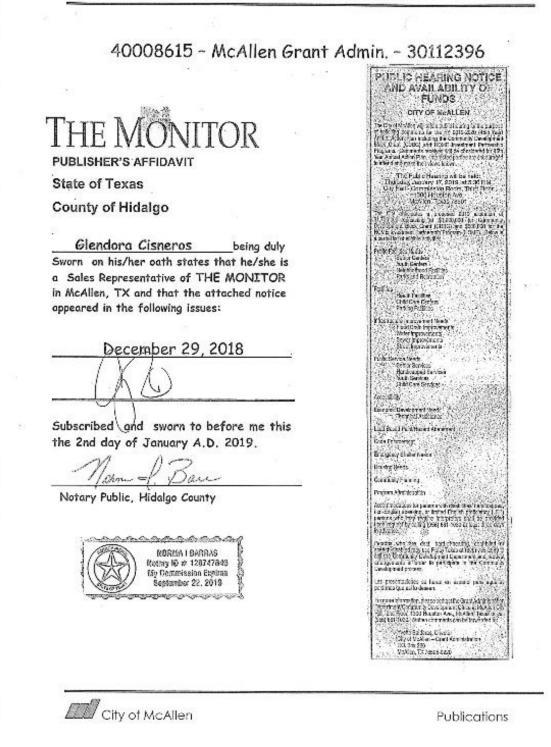
In the event of a voluntary or involuntary sale of residence by the BUYER or BUYER ceases to continuously use residence as BUYER's principal residence during the AFFORDABILITY PERIOD, BUYER will repay the outstanding HOME ASSISTANCE, in accordance with CITY's HOME Program recapture policy, as follows:

- 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.



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

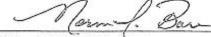
State of Texas

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:

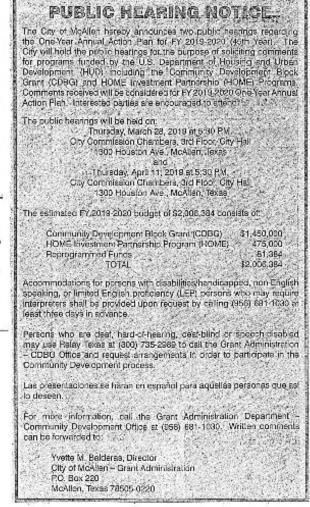
March 6, 2019

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



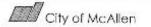
Notary Public, Hidalgo County





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.

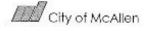
Dar

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



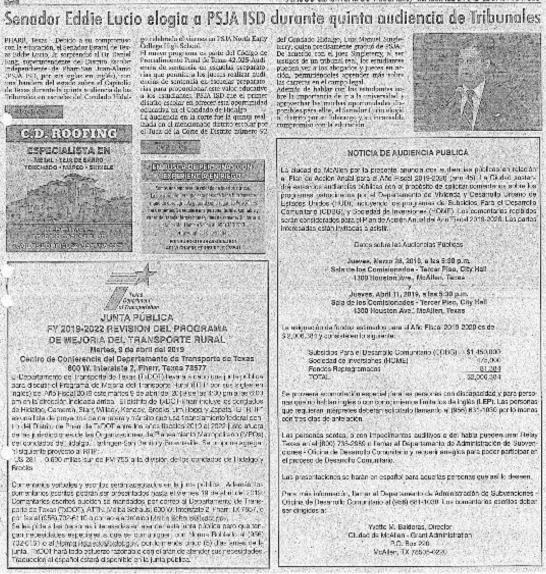
**Publications** 

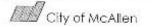
McAllen, Texas 78505-0220

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

City of McAllen

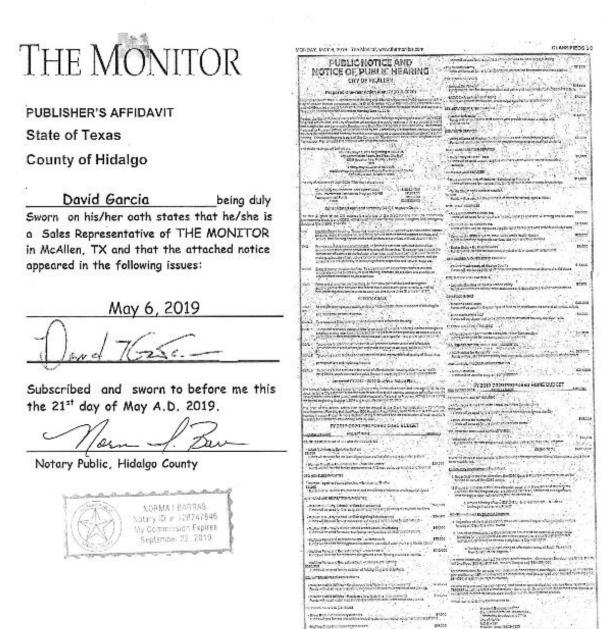
#### COMUNICAD Conference

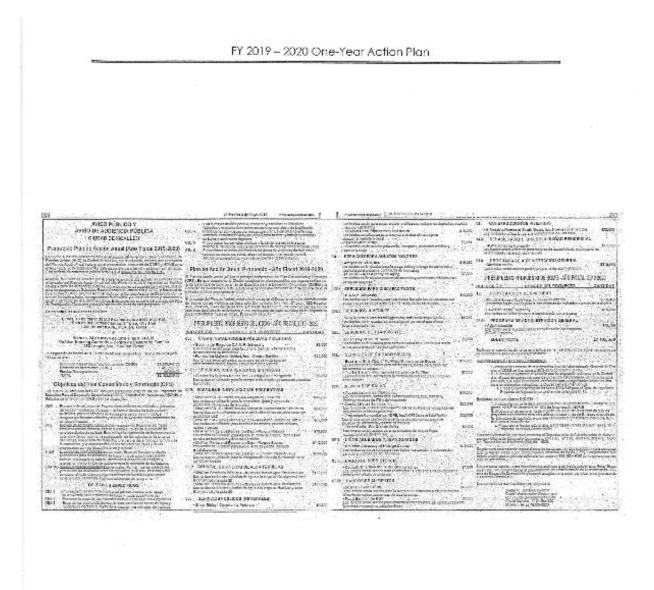
Miércoles 24 de Abril 2019 7/



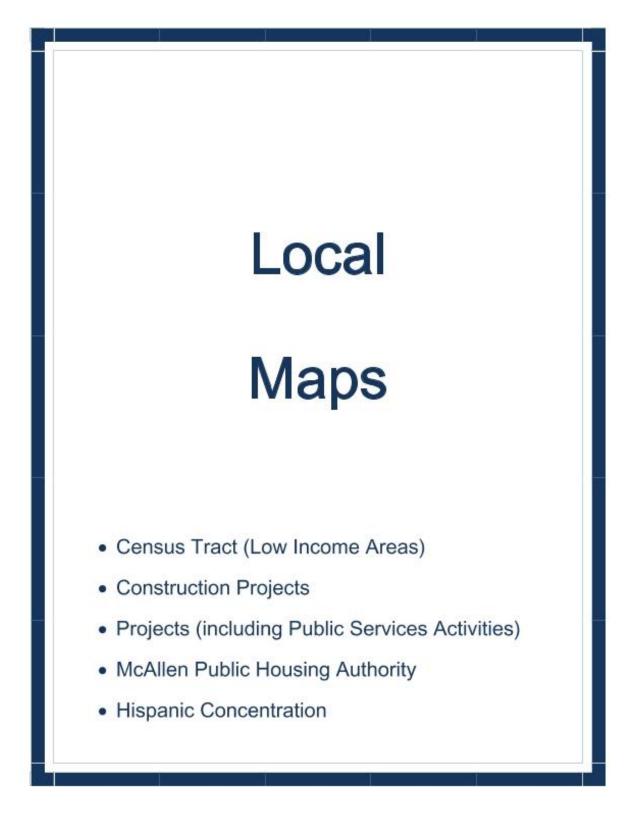
City of McAllen

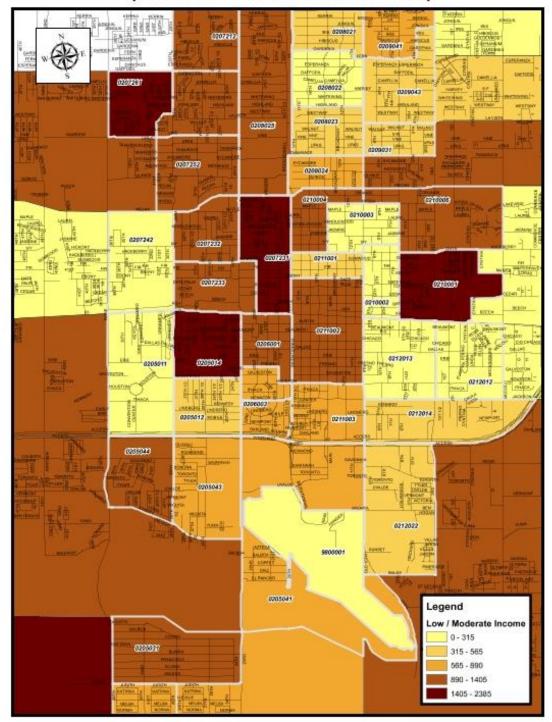
# 40008615 - McAllen Grant Admin - 30127137



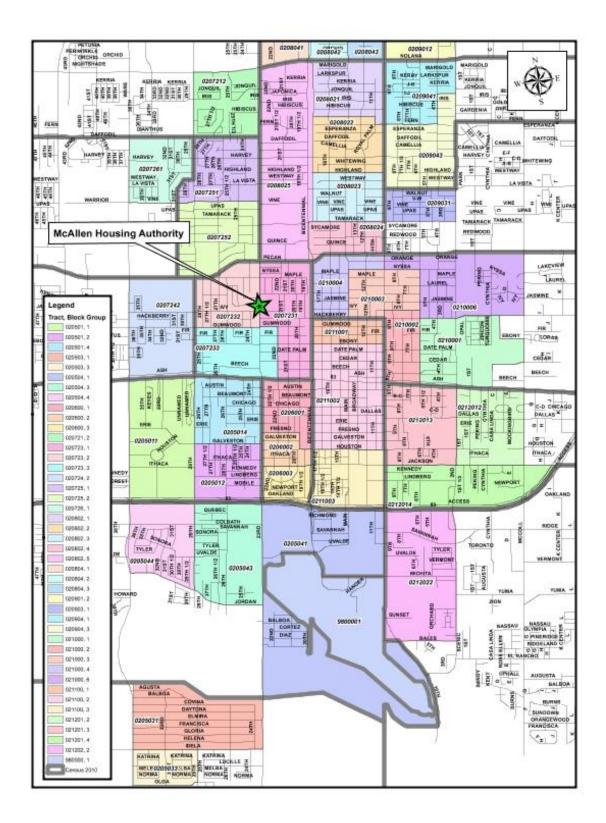


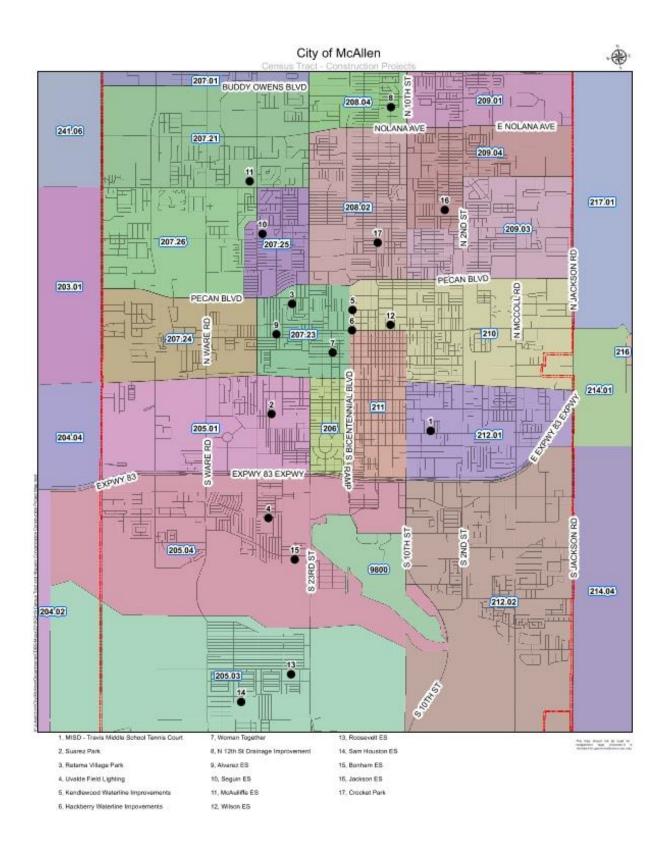
City of McAllen

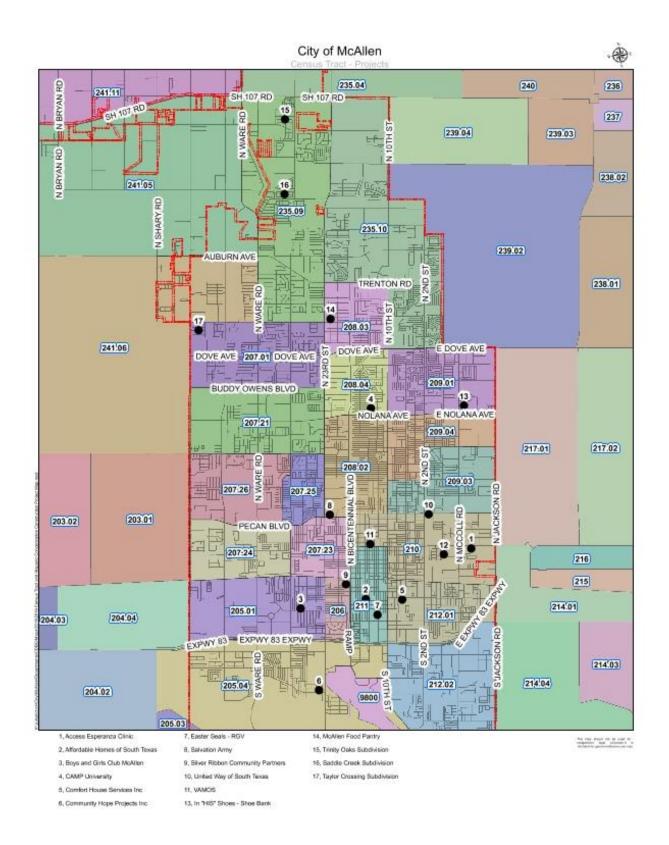


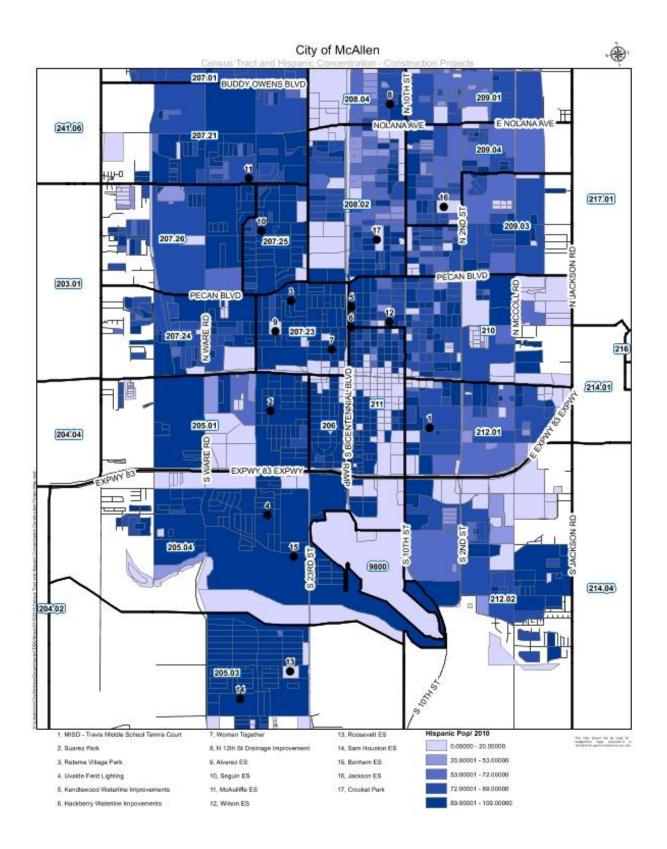


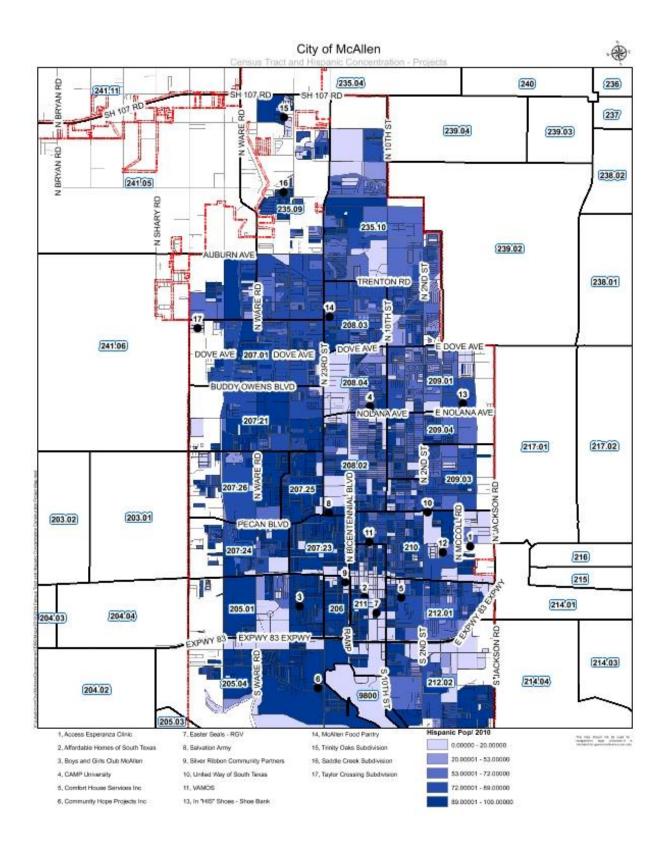
Census Tract Map (Low and Moderate Income Areas)











## Grantee SF-424's and Certification(s)

| Application for   | Federal Assista        | ince SF-424               |  |  |
|---|------------------------|---------------------------|--|--|
| <ol> <li>Type of Submiss</li> <li>Preapplication</li> </ol> |                        | * 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:<br>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<br>Community Development Block Grant/Entitlement Grants  |            |
|  |            |
| 12. Funding Opportunity Number:  |            |
| 12. Panaling Opportunity Noniber:  |            |
|  |            |
| Tiše:  |            |
|  |            |
| I3. Competition Identification Number:   |            |
|  |            |
| Tite:<br>14. Areas Affected by Project (Cities, Counties, States, etc.):   | llachment. |
| Title:<br>14. Areas Affected by Project (Cities, Counties, States, etc.):<br>Add Attachment Delete Attachment View | lischment  |
| Tide:<br>14. Areas Affected by Project (Cities, Counties, States, etc.):<br>Add Attachment Dolote Attachment View A  | llachment  |
| Title:<br>14. Areas Affected by Project (Cities, Counties, States, etc.):<br>Add Attachment Delete Attachment View | llachment  |
| Title:<br>14. Areas Affected by Project (Cities, Counties, States, etc.):<br>Add Attachment Delete Attachment View | llachment  |
| Title:<br>14. Areas Affected by Project (Cities, Counties, States, etc.):<br>Add Attachment Delete Attachment View | llachment  |

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|  | deral Assistance SF-424  |   |   |   |
|--|--|---|---|---|
| 6. Congressional Dis<br>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:<br>a. Start Date: 10/01   |  |   | * b. End Gale: OS   | /30/2020  |
| 8. Estimated Funding   | a (\$):  |   |   |   |
| a. Federal<br>b. Appicant<br>c. State<br>d. Local<br>e. Other<br>f. Program Income   | 1,593,0  | 47.00   |   |   |
| g TOTAL  | 2,143,9  | and the second se |   |   |
| -  | covered by E.O. 12372.<br>Delinquent On Any Federal D  | ebt? (If "Yes." provide expla   | nation in attachment (  |   |
| TYes II 'Yes', provide exple   | No   |   |   |   |
| _ Yes — ⊠ I<br>If "Yes", provide exple   | No<br>Inallon and attach   | Add Attechment  | Delete Attachment   | View Attachment   |
| Yes I I<br>If "Yes", provide explain<br>21. "By signing this a<br>terrain are true, com<br>comply with any resu<br>subject me to crimina<br>I AGREE  | No<br>mailen and attach<br>pplication, I certify (1) to the<br>plete and accurate to the be<br>fiting terms if I accept an awa<br>II, civil, or administrative pen<br>ors and assurances, or an inter              | Add Altechment<br>statements contained in the<br>est of my knowledge. I also<br>rd. I am aware that any false,<br>alties. (U.S. Code, Title 218, S  | Delete Attachment<br>liet of certifications** and<br>provide the required ass<br>fictitious, or fraudulent sta<br>fictition 1001) | I (2) that the statements<br>urances <sup>**</sup> and agree to<br>atements or claims may                           |
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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

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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 (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:<br>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<br>CME Investment Fartnerships Program   |                |
|  |                |
| 12. Funding Opportunity Number:  |                |
|  |                |
| Tide:  |                |
|  |                |
| 3. Competition Identification Number:  |                |
|  |                |
| 3. Competition Identification Number:  |                |
|  |                |
|  |                |
| #c:<br>4. Areas Affected by Project (Cities, Counties, States, etc.):  | iew Atlachment |
| #c:<br>4. Areas Affected by Project (Cities, Counties, States, etc.):  | iew Atlachment |
| itic:<br>4. Areas Affected by Project (Cities, Counties, States, etc.):<br>Add Attachment Delete Allachment V  | iew Atlachment |
| itic:<br>4. Areas Affected by Project (Cities, Counties, States, etc.):<br>Add Attachmont Delete Allachment V<br>15. Descriptive Title of Applicant's Project: | lew Atlachment |

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|   | a Set of the set of the set of the set   |  |   |   |  |
|---|--|--|---|---|--|
| 16. Congress<br>'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<br>' a. Start Date:  | Project:   |  |   | *b. End Date:   | 09/30/2020   |
| 18. Estimated   | Funding (\$):  |  |   |   |  |
| *a. Federal<br>*b. Applicant<br>*c. State<br>*d. Local<br>*e. Other   |  | 481,582.00   |   |   |  |
| <ol> <li>F. Program In</li> <li>TOTAL</li> </ol>  | come   | 575,000.00   |   |   |  |
| 9 TOTAL   | (a   | 1,056,562.00   | 1   |   |  |
| C. Progra   | m is not covered by E.O.   | 12372.   | selected by the State fo  |   |  |
| C. Progra<br>20. Is the Ap  |  | 12372.<br>Iny Federal Debt? (i   | lf "Yes," provide expla   | ination in attachment.)   |  |
| C. Progra<br>20. Is the Ap<br>Yes<br>If "Yes", prov   | m is not covered by E.O.<br>oplicant Delinquent On A<br>No<br>No<br>ide explanation and attac  | 12372.<br>Iny Federal Debt? (i<br>h  | If "Yes," provide expla<br>Add Attachment   | Delete Attachment   | View Attachrosol   |
| c. Progra<br>* 20. Is the Ap<br>Yee<br>If 'Yes', prov<br>21. 'By algoin<br>herein are tr<br>comply with<br>subject me tr<br>with a comply with<br>** 1 AGRE<br>** The list of a<br>specific instru-   | is not covered by E.O.<br>opticant Delinquent On A<br>No<br>ide explanation and attact<br>ide explanation and attact<br>ing this application, I cau<br>us, complete and accur<br>us, complete and accur<br>any resulting terms if I a<br>criminal, civil, or admini-<br>terminal civil   | 12372.<br>Iny Federal Debt? ()<br>h<br>tilly (1) to the staten<br>rate to the best of<br>coopt an award. I an<br>histrative penalties. (   | If "Yes," provide expla<br>Add Attachment<br>ments contained in the<br>my knowledge. I also<br>n aware that any false,<br>(U.S. Code, Title 218, 5  | Delete Attachment.)<br>Delete Attachment<br>e list of certifications** at<br>provide the required at<br>fictitious, or fraudulent s<br>Section 1001)      | View Attachment<br>nd (2) that the statements<br>seurances'' and agree to<br>statements or claims may<br>re encouncement or agency |
| c. Progra<br>* 20. Is the Ay<br>Yes<br>If 'Yes', prov<br>21. 'By signific<br>therein are tr<br>comply with<br>subject me to<br>* The list of<br>specific instru-<br>Authorized R  | In is not covered by E.O.<br>opticant Delinquent On A<br>Image No<br>ide explanation and attack<br>ide explanation and attack<br>ing this application, I cau<br>us, complete and accur<br>any resulting terms if I a<br>o criminal, civil, or admir<br>incertifications and assurance<br>trans.  | 12372.<br>Iny Federal Debt? ()<br>th<br>tilly (1) to the state<br>rate to the best of an<br>ocept an award. I an<br>inistrative penalties. (<br>as, or an inlamst sin  | If "Yes," provide expla<br>Add Attachment<br>ments contained in the<br>my knowledge. I also<br>n aware that any false,<br>(U.S. Code, Title 218, 5  | Delete Attachment.)<br>Delete Attachment<br>e list of certifications** at<br>provide the required at<br>fictitious, or fraudulent s<br>Section 1001)      | nd (2) that the statements<br>seurances" and agree to<br>statements or claims may  |
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| c. Progra<br>* 20. Is the Ay<br>Yes<br>If 'Yes', prov<br>21. 'By signi-<br>herein are tr<br>comply with<br>subject me to<br>with respective instruc-<br>Authorized R<br>Prefix  | is not covered by E.O.<br>opticant Delinquent On A<br>No<br>ide explanation and attact<br>ide explanation and attact<br>ing this application, I cau<br>us, complete and accur<br>us, complete and accur<br>us, complete and accur<br>ing this application, I cau<br>us, complete and accur<br>us, complete and accur<br>is complete and accur<br>to a compl | 12372.<br>Iny Federal Debt? ()<br>th<br>tilly (1) to the state<br>rate to the best of an<br>ocept an award. I an<br>inistrative penalties. (<br>as, or an inlamst sin  | If "Yee," provide expla<br>Add Attachment<br>ments contained in the<br>my knowledge. I also<br>n aware that any false<br>(U.S. Code, Title 218, 5<br>e where you mey obtain                     | Delete Attachment.)<br>Delete Attachment<br>e list of certifications** at<br>provide the required at<br>fictitious, or fraudulent s<br>Section 1001)      | nd (2) that the statements<br>seurances" and agree to<br>statements or claims may  |
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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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- 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           |
|---|----------------|
| 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.
- 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. 91-190) 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).

- Will comply with the Wild and Scenic Rivers Act of 1968 (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 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 (16 U.S.C. §4469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1995 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19 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) Engaging 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          |
|---|----------------|
| 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:                             |   |
|                      | 1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                              | _      |   |   |

| Application for Federal Assistance SF-424  |           |
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| 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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| Titie:<br>14. Areas Affected by Project (Cities, Countles, States, etc.):  | schment   |
| Titie:<br>14. Areas Affected by Project (Cities, Countles, States, etc.):  | ectment   |
| Titic:<br>14. Areas Affected by Project (Cities, Countles, States, etc.):<br>Add Attachment Delete Attachment View Att   | achment   |
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| Titic:<br>14. Areas Affected by Project (Cities, Countles, States, etc.):<br>Add Attachment Delete Attachment View Att<br>* 15. Descriptive Title of Applicant's Project:  | achyment  |

| 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  |
| <ul> <li>☐ h. Program is subject to E.O. 1237.</li> <li>☐ c. Program is not covered by E.O.</li> </ul>  |   |
| <ul> <li>□ h. Program is subject to E.O. 1237.</li> <li>□ c. Program is not covered by E.O.</li> </ul>  | 2 but has not been selected by the Stare for review.  |
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|   | 2 but has not been selected by the State for review.<br>12372.<br>ny Federal Debt? (If "Yee," provide explanation in attachment.)<br>h  |
|   | 2 but has not been selected by the State for review.<br>12372.<br>ny Federel Debt? (If "Yee," provide explanation in attachment.)<br>h  |
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|   | 2 but has not been selected by the State for review.<br>12372.<br>Iny Federal Debt? (If "Yee," provide explanation in attachment.)<br>h<br>Delete Attachment.<br>Delete Attachment.<br>May Attachment.<br>Ity (1) to the statements contained in the list of certifications" and (2) that the statements<br>ate to the best of my knowledge. I also provide the required essurences" and agree to<br>coopt an award. I am aware that any folse, Section 1001)   |
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| h. Program is subject to E.O. 1237.     c. Program is not covered by E.O.     z. Program is not covered by E.O.     Yes No     Yes No     Yes No     If "Yes", provide explanation and attact     very signing this application, i can     herein are true, complete and accuration     very signing this application, i can     herein are true, complete and accuration     very true, complete and accuration     very signing this application, i can     herein are true, complete and accuration     very true, complete and accuration     very signing this application, i can     herein are to criminal, chill, or admin     very true, complete and accuration     very true, complete an | 2 but has not been selected by the State for review.<br>12372.<br>Iny Federal Debt? (If "Yee," provide explanation in attachment.)<br>h<br>Delete Attachment Mew Attachment,<br>Delete Attachment Mew Attachment,<br>1019 (1) to the statements contained in the list of certifications" and (2) that the statements<br>atta to the bast of my knowledge. I also provide the required sesurences" and agree to<br>accept an award. I am aware that any fable, factificate, or fraudulent statements or claims may<br>latrative penalties. (U.S. Code, Tille 218, Section 1001)<br>es. or en Injensi site where you may obtain the list is contained in the ennouncement or egency |
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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.

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**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:

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**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.

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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.