



Texas Community Development Block Grant Program
Disaster Relief/Urgent Need Fund Application

Burnet County

APPLICANT NAME

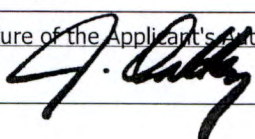
Burnet

COUNTY

CAPCOG

REGION

1. TYPE OF SUBMISSION <u>Application:</u> ☒ Construction ☐ Non-Construction		<u>Pre-application:</u> ☐ Construction ☐ Non-Construction		2. DATE SUBMITTED:	APPLICANT IDENTIFIER:
				3. DATE RECEIVED BY STATE:	STATE APPLICATION IDENTIFIER:
				4. DATE REC'D by FEDERAL AGENCY:	FEDERAL IDENTIFIER:

5. APPLICANT INFORMATION:			
<u>Legal Name:</u> Burnet County	<u>Organizational Unit:</u> County		
<u>Address (City, County, State, and Zip Code) of applicant:</u> Burnet County County Courthouse on the Square 220 S. Pierce St. Burnet, Texas 78611	<u>Name/Title, Agency or Company, Address, Area Code, Telephone and Fax Numbers, and e-mail address of application preparer:</u> Judy Langford, Consultant Langford Community Management Services, Inc. 2901 CR 175 Leander, Texas 78641 PH (512) 452-0432 FAX 512/452-5380 EMAIL Judy@LCMSinc.com		
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 74-6000454	6a. DUNS NUMBER: 07849-4622		
7. TYPE OF APPLICANT: ☐ A. Municipal ☒ B. County	8. TYPE OF APPLICATION: ☒ New ☐ Continuation ☐ Revision		
9. NAME OF FEDERAL / STATE AGENCY: Texas Department of Agriculture	10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 14-228 Title: Texas Community Development Block Grant Program (TxCDBG)		
11. PROJECT TYPE: Clearance & Demolition (04)	11a. TYPE OF APPLICATION: Disaster Relief (DR) Fund		
12. TARGET AREA(S) AFFECTED BY THE PROJECT: Countywide	13. APPLICANT'S FISCAL YEAR: Beginning Date: Oct 1, 2018 Ending Date: Sep 30, 2019		
14. CONGRESSIONAL DISTRICTS:			
Representative: TX-11, ☒ Senate: _____ Congress: _____			
15. ESTIMATED FUNDING:			
A. TxCDBG REQUEST: _____ \$350,000.00 B. FEDERAL: _____ C. STATE: _____ D. APPLICANT: _____ E. LOCAL: _____ F. OTHER: _____ G. TOTAL: _____ \$350,000.00			
16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? ☐ Yes the preapplication / application was made available to the State Executive Order 12372 process for review on: Date: _____ ☐ No ☒ Program is not covered by E.O. 12372 -OR- ☐ Program has not been selected by the State for review			
17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? ☐ Yes. If "Yes", attach an explanation. ☒ No			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TxCDBG PROGRAM APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED.			
<u>Typed Name of the Applicant's Authorized Representative:</u> James Oakley	<u>Title</u> County Judge	<u>Telephone Number</u> +1 (512) 756-5400	<u>E-mail Address</u> countyjudge@burnetcountytexas.com
<u>Signature of the Applicant's Authorized Representative:</u> 			<u>Date</u> 2/5/19

Previous Editions Not Usable

STANDARD FORM 424 (REV-4-88)

PROJECT APPROVAL INFORMATION

Yes No N/A

1. Does the applicant levy the following tax revenues?

Local Property (Ad Valorem) Tax:

☒ ☐

Local Sales Tax Option

☒ ☐

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?

☐ ☒

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

3. Based on available information, is the proposed project likely to require an archaeological assessment for any proposed site?

☐ ☒

4. Is the proposed site listed on the National Register of Historic Places?

☐ ☒

5. Is the project in a designated flood hazard area?

☒ ☐

Is the applicant participating in the National Flood Insurance Program?

☒ ☐

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

☐ ☒

7. Has the applicant obtained a ratified, legally binding agreement, contingent upon award, between the applicant and the service provider that will operate the project for the continual operation of the improvements as proposed in the application?

☐ ☐ ☒

8. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?

☐ ☐ ☒

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

☐ ☒

10. Does the applicant intend to request pre-agreement for professional services?

☒ ☐

11. Select Application Type:

☒ Disaster Relief ☐ Urgent Need

DISASTER RELIEF PROJECT INFORMATION

Yes No

Applicants for Disaster Relief assistance must provide copies of FEMA Project Worksheets (PWs), copy of Project Contract or work description from NRCS, and any other pertinent information provided by the Governor's Division of Emergency Management (DEM), as well as all information concerning any other resources committed to the relief effort, including the applicant's own ability to finance the relief effort.

1. Were any of the damages covered by insurance?

☐ ☒

2. The applicant locality is named in the following:

Gubernatorial Proclamation

3. The situation addressed in this application has already threatened human life and safety or poses an imminent threat to human life, health, or safety.

☒ ☐

4. The situation addressed in this application is unanticipated and beyond the control of the local government.

☒ ☐

5. Is the situation addressed in this application drought related?

☐ ☒

6. The situation addressed in this application first occurred:

10/7/2018

7. Are local or other funds available to completely address the situation instead of CDBG funds.

☐ ☒

NOTE: Applicant(s) must submit an easy-to-understand explanation and most recent audit that indicates the unrestricted fund balance is less than six months. Mark the pages in the audit and highlight the sources for the below information.

\$X Unrestricted Balance :

\$Y Annual General Fund Expenditures :

\$Z Monthly General Fund Costs (\$Y/12 months) :

\$0.00

Number of Months Reserve will Cover (\$X/\$Z) :

0

8. Traditionally, the city/county financed infrastructure improvements through (check all that apply):

NOTE: If the capital improvements are under the control of an entity other than the city/county (e.g., WSC; MUD or WCID), please include the information for these entities as well as the city/county when answering the following:

☒ General Revenue ☒ User Fees ☒ Federal/State Grant Programs ☒ Bonds/Cert. of Obligation

9. What other state and/or federal agencies has the city/county contacted concerning funding of this project, and what were the results?

The County has submitted a Disaster Summary Outline to TDEM/Governors Office requesting FEMA assistance. To date, a Presidential Declaration has not been received.

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

Currently, a very large debris pile sits next to the Granite Shoals City Hall. Leaving the debris pile in its current location threatened human life and safety or poses an imminent threat to human life, health and safety.

COMMUNITY NEEDS ASSESSMENT

LIST OF ALL IDENTIFIED COMMUNITY NEEDS / PROBLEMS

1. Disaster Relief/Cleanup post disaster
2. Drainage
3. Streets

COMMUNITY NEEDS ASSESSMENT QUESTIONNAIRE:

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

The Texas Housing Foundation manages/owns the following complexes in Marble Falls: Highland Oaks, Oak Creek Townhomes, Southwest Village Apartments, Turtle Creek Town Homes and The Vistas Apartments. The Marble Falls Housing Authority administers the Housing Choice Voucher Program which is funded through the U. S. Department of Housing and Urban Development. The City of Burnet has two tax credit supported apartment complexes: Northgate Apartments and Rhomberg II Apartments.

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

The County supports the efforts of its incorporated cities to supply affordable housing to its citizens.

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

The County will continue to support the efforts of the incorporated areas to supply affordable housing to the region.

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

None

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

None

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

The County has issued bonds to fund infrastructure improvements including roads/bridges.

FAIR HOUSING ACTIVITIES

Any locality receiving TxCDBG monies must certify that it will affirmatively further fair housing. Using the below drop-down box, please identify the activities presently undertaken to affirmatively further fair housing and which new activities will be undertaken if an award is made by TxCDBG. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant should contact TDA to determine eligibility.

Activity(ies)					
Other (Describe) Publishing a Fair Housing Public Service Announcement	Undertaken ☐	To be Undertaken ☒	+	X	
	Undertaken ☐	To be Undertaken ☐	+	X	
	Undertaken ☐	To be Undertaken ☐	+	X	

CITIZEN PARTICIPATION DETERMINED THE NEEDS IN THIS APPLICATION BY:

Did the applicant provide reasonable advance notice for citizen participation?

☒ Yes ☐ No

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

Assessment Type: Public Hearing

Assessment Date: 1/22/2019

Date of resolution authorizing application submission: 1/23/2019

DESCRIPTION OF THE NEED(S) ADDRESSED IN THIS APPLICATION

Provide a brief description of the needs addressed in this application. Identify the service(s) / problem(s) being addressed. Describe the problem(s) in terms of deficiencies.

Burnet County is in need of funds for disaster debris removal services to clear and remove the voluminous debris that accumulated from the flooding resulting from the extreme and long-term rainfall. The Oct. 16 flood began because of rains about a week prior. Rainfall on Oct. 8-10 in the Llano River basin added about 114,622 acre-feet of storage to Lake Travis. That rain also saturated the ground throughout the region, meaning that any subsequent rains would create runoff into rivers and streams. From January through August, just over 100,000 acre-feet of water flowed into the Highland Lakes, the third-lowest total for that time period since 1942. September's rain created just over 110,000 acre-feet of flow into the lakes. October's rains dropped 1.3 million acre-feet of water into the lakes, the fourth-highest monthly total on record. This historic flooding on the rivers in Burnet and Llano Counties collected massive amounts of debris. The County has collected and sorted this debris and have deposited it on an approved TCEQ site next to the Granite Shoals City Hall awaiting removal.

PROJECT SUMMARY

The Project Summary consists of 4 parts **for each target area and/or activity**: 1) Summarize Problem(s) and 2) Location and acquisition 3) Detailed Actions to address Problems and 4) Disclosure on non-TxCDBG funds.

1. Summarize the problem(s) to be addressed within the application by target area.

Significant debris from the Oct 2018 flood event must be cleared/removed

2. Identify the location of each activity/target area and any acquisition activity.

The spelling and capitalization of the Target Area name(s) listed here must match Table 1. e.g. "Green Acres" should not appear elsewhere as "green acres subdivision".

Target Area

Countywide Debris removal

Activity

Clearance & Demolition (04)

On:

From:

To:

-OR-

Provide a brief description of the location of the activity/target area.

2221 N. Phillip Ranch Road, Granite Shoals, Burnet County, Texas

Has acquisition of the project site(s) been completed, in progress or will need to be acquired? ☐ Yes ☒ No

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

The County anticipates the removal of approximately 15,000 cubic yards of debris from the current TCEQ debris collection site.

4. Disclose source(s) and use(s) of non-TxCDBG funds:

Source of Funds	Amount	Use of Funds	+
			x

ADDITIONAL PROJECT INFORMATION

1. Are there any persons with a reportable financial interest to disclose?

☒ Yes

☐ No

Submit a completed A503 form with this application for each person with a reportable financial interest

This form can be found at www.texasagriculture.gov

2. Is any Force Account labor (construction, engineering and/or administrative) anticipated for completion of the project as grant and/or match?

☐ Yes

☒ No

TABLE 1 Complete a separate table for each activity or colonia target area.

Identify the target area for this project. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Target Area: Countywide

Construction Completion Type:

Contract

Activity Description	HUD Act #	Total Benes	LMI Benes	LMI %	TxCDBG Construction	TxCDBG Engineering	TxCDBG Acquisition	Other Construction	Other Engineering	Other Acquisition	Activity Total
Clearance and Demolition	04	41,255	16,730	40.55%	315,000	0	0	0	0	0	315,000
General Program Administration (use Construction columns)	21A	0	0	0.00%	35,000	0	0	0	0	0	35,000
ACTIVITY TOTALS:		41,255	16,730	40.55%	350,000	0	0	0	0	0	350,000

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	30,576	8,187	38,763
Black African American	638	0	638
American Indian/Alaskan native	253	14	267
Asian	301	0	301
Native Hawaiian / Other Pacific Islander	0	0	0
Other Multi-Racial	832	454	1,286
TOTALS:	32,600	8,655	41,255
Gender	Total Males	Total Females	Total Benes
	20376	20879	41255

REQUIRED - Census Geographic Area Data										County Code		
Identify the census tract and block group(s) in which the project will take place										053		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9601.00	☒	☒	☒	☐	☐	☐	☐	☐	☐	☐		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9602.00	☒	☒	☐	☐	☐	☐	☐	☐	☐	☐		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9603.00	☒	☒	☒	☒	☒	☐	☐	☐	☐	☐		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9604.00	☒	☒	☒	☐	☐	☐	☐	☐	☐	☐		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9605.00	☒	☒	☒	☒	☐	☐	☐	☐	☐	☐		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9606.00	☒	☒	☐	☐	☐	☐	☐	☐	☐	☐		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9607.00	☒	☒	☒	☒	☒	☐	☐	☐	☐	☐		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
9608.00	☒	☒	☒	☐	☐	☐	☐	☐	☐	☐		

- ☐ City-wide Benefit
- ☒ County-wide Benefit

Beneficiary Identification Method(s)

- ☐ An approved TxCDBG survey was used to identify the beneficiaries for this activity.

Burnet County

- ☒ 2010 Census information was used to identify the beneficiaries for this activity
- ☒ The required Census or Texas State Data Center map has been provided if required.

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

TxCDBG Survey: 0 2010 Census: 41,255 Area Benefit: 0 Housing Activity: 0 Limited Clientele: 0

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Activity Description	HUD Act #	Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Clearance and Demolition	15	Debris Removal	\$21.00	CY	15,000	\$315,000	\$0	\$315,000
						\$315,000	\$0	\$315,000

J. Dickey

Signature of Registered Engineer/Architect Responsible For Budget Justification:

2/5/19 572-756-5400

Date:

Phone Number

Seal

NATIONAL PROGRAM OBJECTIVES

- ☐ 1. Activities benefiting low-to-moderate income persons.
- ☐ 2. Prevention/ Elimination of Slums or Blight.
- ☒ 3. Urgent Needs

Justification of Beneficiary Identification Method:

As this application is for Disaster Relief, the National Objective of Urgent Need for beneficiary identification is used.

ANTICIPATED OBJECTIVES AND OUTCOMES

ACTIVITY	ANTICIPATED OBJECTIVE	ANTICIPATED OUTCOME
04	1. Create suitable living environment	3. Sustainability

ANTICIPATED OUTCOME UNITS

- ☒ Infrastructure / Public Facilities Improvement Project?

Activity	04	
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Identify the number of persons for each of the following:

anticipated to have new/improved access to this type of public facility or infrastructure improvement: _____

anticipated to be served by public facility or infrastructure that is no longer substandard: _____

- ☐ Services?
- ☐ Planning Activity?

ADDITIONAL ACTIVITY INFORMATION

- | | | |
|---|---|---|
| ☐ One-for-One Replacement | ☐ Special Assessment | ☐ Float Funded Activity |
| ☐ Revolving Fund | ☐ Favored Activity | ☐ Historic Preservation Area |
| ☐ Brownfield Activity | ☐ Colonia | ☐ Displacement |
| ☒ Presidentially Declared Disaster Area | ☐ Activity involves rental housing | |
| ☐ Activity includes multi-unit housing | | |

Pre-Agreement Request

Suzanne Barnard
Director, Texas CDBG Program
P.O. Box 12847
Austin, Texas 78711

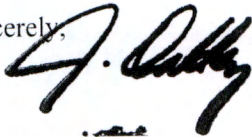
Re: Pre-Agreement Cost Approval for Administration and Engineering

Dear Ms. Barnard:

This is to notify the Texas Department of Agriculture, Texas Community Development Block Grant (TxCDBG) Program that the Burnet County intends to proceed with its Disaster Relief Fund application project per the pre-agreement costs stratagem. As a condition of this pre-agreement to acknowledge and agree to the following:

1. All applicable state and federal laws, including procurement procedures for professional services and applicable vendors; all applicable TxCDBG policies and procedures, including a completed Environmental Assessment necessary for the Release of Funds (for construction activities) by TxCDBG, acquisition requirements, approval of plans and specifications as regulated by the Texas Commission on Environmental Quality (TCEQ), Davis-Bacon wage requirements, and any applicable contract Special Conditions.
2. The Department shall not reimburse any costs under this agreement until a Disaster Relief Fund contract is fully executed with the city. Department shall not be liable for costs incurred prior to 1/23/19 or for any activities not included in Exhibit A, Performance Statement, and Exhibit B, Budget, of the executed contract associated with the grant.

Sincerely,



James Oakley

County Judge

Burnet County

Project Name

Project Locality and State

HEROS Number

Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No ☐ ☐	Burnet County participates in the FEMA National Flood Program. The project site is in Zone X, and not in the 100-Year Floodplain. Attachment 3: FEMA Communities Participating in the National Flood Program excerpt page, and FEMA FIRM #48053C0560F, Panel 560 of 725, effective 3/15/12.
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Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
None	

Preparer Signature: _____

Date: 2/5/19

Name/Title/Organization: Judy Langford, Grant Administrator, Langford Community Management Services, Inc., 2901 County Road 175, Leander, TX 78641-1608, (512) 452-0432, melisa@lcmsinc.com

Responsible Entity Agency Official Signature: _____

Date: 2/5/19Name/Title: James Oakley, County Judge

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).