



Fifth Program Year Action Plan

The CPMP Annual Action Plan includes the SF 424 and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

Narrative Responses

GENERAL

Executive Summary

The Executive Summary is required. Include the objectives and outcomes identified in the plan and an evaluation of past performance.

The geographic area covered by this program is the City of League City, Texas primarily in Galveston County. Select areas are designated as CDBG Target Areas based on the percent of low- to moderate-income households as provided by HUD in July, 2014. All funding that is not based on area/neighborhood need will serve eligible residents City-wide. In PY 2013, the City amended its Consolidated Plan to include a Neighborhood Revitalization Strategy Area (NRSA) plan. The focus of the vast majority of area-based projects will be conducted in the new Main St./Park Ave. NRSA. Work began in the area with the CDBG-R-funded sidewalk installation along Park Avenue adjacent to League City Elementary and the installation of a public park on League City Elementary property at the corner of Park Avenue and E. Walker. In PY 2013 and PY 2014, the City allocated funds to begin the design and engineering for the resurfacing of Park Avenue from Main Street (FM 518) to E. Walker. The design and engineering was performed early in PY 2015. The resurfacing will commence during this Program Year and will also include the addition of on-street parking along one side of Park Avenue. Additionally, sidewalk additions with pavers, decorative streetscaping, and ADA accessible ramps will be added along Park Avenue. The unanticipated delay in the Park Avenue project required the City to invest CDBG funds in other projects within the NRSA in order to spend the grant money in a timely fashion. In addition to the Park Avenue project, the City will fund two infrastructure projects in the NRSA during late PY 2015 and early PY 2016 using PY 2013 and PY 2014 carry over funding. In order to expedite all of the work planned for the NRSA, including the Park Avenue improvements and improvements to League Park, the City will be submitting an application for a Section 108 loan.

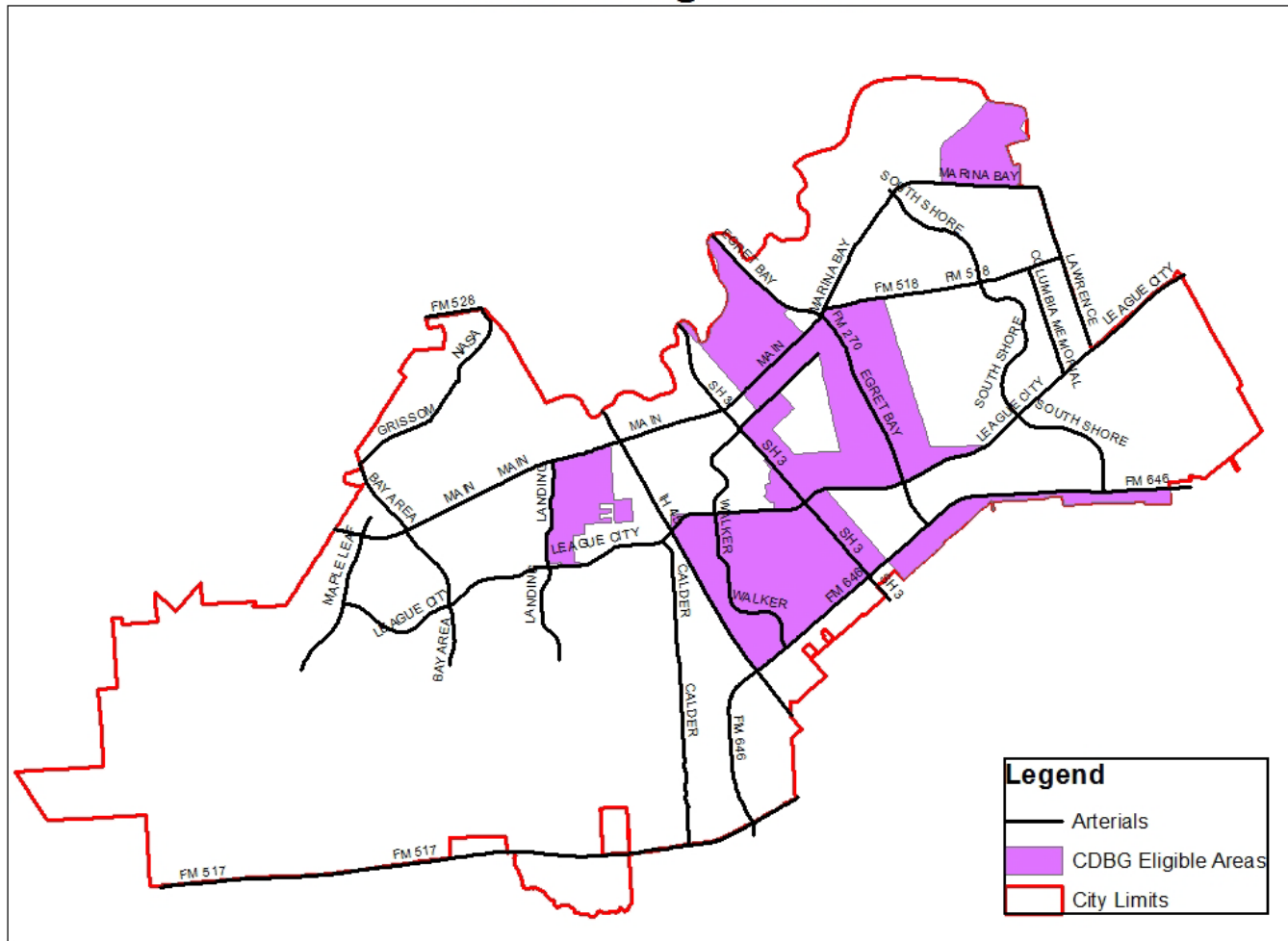
The City will also fund 3 public service programs in League City: Communities in Schools' counseling for at-risk youth in 3 local schools; Interfaith Caring Ministries' rental and utility assistance program; and Interfaith Caring Ministries' food pantry.

The map below shows the current CDBG Target Areas based on the data released by HUD in July 2014 under the new low-moderate income exception for League City. CDBG Target Areas in most jurisdictions must have 51% or more of the area population being low- to moderate-income. HUD has granted League City an exception to the general regulation due to the lack of a sufficient number of low- to moderate-income census block groups. League City's CDBG Target Areas must have a low- to moderate-income population of 28.99% or more.

Map 2 shows the location of the NRSA. The Neighborhood Revitalization Strategy Area covers all of Census Tract 721300/Block Group 2 and the southern portion of Census Tract 721300/Block Group 3. Census Tract 721300/Block Group 2 is bounded by FM 518 (Main St.) on the north; Texas Avenue on the east from FM 518 south to E. Walker; E. Walker on the south from Texas Avenue to S. Iowa Avenue; south on S. Iowa Avenue to Beaumont; Beaumont on the south to Dickinson Avenue; and Dickinson Avenue on the west to FM 518. Census Tract 721300/Block Group 3 is bounded by FM 518 (Main St.) on the south, Dickinson Avenue/Railroad on the west, City Limits on the north and Texas Avenue on the east. The NRSA covers all of Block Group 2 and that portion of Block Group 3 south of 4th Street.

The area is based on neighborhood cohesion and residential similarities. Census Tract 721300/Block Group 3 has been divided to include those residences most impacted by commercial development as well as those with a higher percent of low- to moderate-income, as determined by comparing housing unit valuations.

Map 1 – Current CDBG Target Areas as of FY 2015



Map 2 – Main St/Park Ave NRSA



Below is a table of the projects to be funded, their priorities set in the 5-Year Consolidated Plan and the funded amounts allocated. Following is a second table that lists the national objectives for CDBG and how each individual project falls into an objective.

Table 1 – Summary of PY 2016 Projects & 5-Year Priorities

Matrix Code	Project	Priorities	5-Year Objectives	PY 2016 Objectives	Measure-ment	PY 2016 Funding Amount
Funding from PY 2016 Allocation Only						
Public Services -- 570.201(e) (\$47,755 limit)						
05D Youth Services 570.208(a)(2) (LMC)	Communities In Schools Counseling and Mentoring	High	175	40	01-people	\$14,000
05Q Subsistence Assistance 570.208(a)(2) (LMC)	Interfaith Caring Ministries Rent & Utility Assistance	High	180	50	04-households	\$23,555
05W Food Bank 570.208(a)(2) (LMC)	Interfaith Caring Ministries Food Pantry	High	2,000	900	01-people	\$10,200
Neighborhood Improvements (NRSA) (Including Infrastructure and Facility Improvements) 570.208(d)(5)(i) 91.215(g)						
03K Street Improvement 570.201(c) (LMA)	Resurface Park Avenue, add sidewalks/streetscaping and add on-street parking in NRSA	High	2,000	1,241	01-people	\$206,943
Administration -- 570.206 (\$63,674 limit)						
21A General Program Administration 570.206(a) (National Objective N/A)	General administration and training in order to manage CDBG Program	High	NA	NA	NA	\$63,674
Total from PY 2016 Allocation						\$318,372
To Be Determined	Section 108 Loan; to be used for the Park Avenue and Main Street Projects, including street improvements, storm drainage, and other infrastructure improvements	High	2,000	2,425	01-people	\$1,591,860
Total from Section 108 Loan						\$1,591,860
Funding from PY 2014 & PY 2015 Carry-Over						
03K Street Improvement 570.201(c) (LMA)	Resurface Park Avenue and add on-street parking in NRSA	High	See above	See above	See above	\$456,748
Total from PY 2014 & PY 2015						\$456,748
	Total PY 2016 Allocation					\$318,372
	Total PY 2016 Section 108 Loan					\$1,591,860
	Total PY 2014-2015 Allocation					\$456,748
Total	PY 2016 + Prior Year Allocation + Section 108 Loan					\$2,366,980

Table 2 – Projects within National Objectives and Categories

National Objectives (all activities to meet objective of benefitting low- to moderate-income persons)	National Outcome Categories			Number to be Served	Allocation
	Outcome 1: Availability/ Accessibility	Outcome 2: Affordability	Outcome 3: Sustainability		
Objective 1: Decent Housing					
Objective 2: Suitable Living Environment	As part of the multi-year NRSA project, resurfacing of Park Avenue, including the installation of on-street parking to make the new CDBG-funded park, CDBG-funded Interfaith Caring Ministries and neighboring businesses more accessible and to make vehicular and pedestrian traffic safer (including PY 2016 + prior years funding) This project scope has been increased to add additional sidewalks, streetscaping, and stormwater improvements.			1,241 People for Park Ave. 2,425 for Section 108 – other projects	CDBG - \$663,691 Section 108 - \$1,591,860
	Funding of Public Services to improve availability and accessibility to needed assistance in the areas of: youth counseling/ mentoring; rent & utility assistance	food pantry for low-income residents		40 People 50 Households 900 People	\$14,000 \$23,555 \$10,200
Objective 3: Economic Opportunity					

**Table 3 – Demographics of Main Street/Park Avenue NRSA
(2014 HUD Low-Mod Income Data and 2010 Census)**

Census Tract/Block Group (entire block groups)	Total (2015 HUD Data) *	Low/Mod (2015 HUD Data) *	Percent Low/Mod (2015 HUD Data) *	Total Pop (2010 Census)	Minority Pop (2010 Census)	Percent Minority (2010 Census)
721300/2	1,155	680	58.87	1,241	699	56.3
721300/3	1,270	445	35.04	1,308	330	25.2
Total Area	2,425	1,125	46.39	2,549	1,029	40.4

* The total household count is the estimate based on the 2006-2010 American Community Survey, adjusted for HUD by the Census Bureau. The Low/Mod is based on income by household size from the same data set.

Past Performance: The past performance of the CDBG program has been on track, with the exception of the design and engineering for Park Avenue. In PY 2011 the City proposed a public park development at League City Elementary. The construction has been completed and the park officially opened during August, 2013. During PY 2014, the city conducted spot blight removal by clearing private abandoned properties and providing dumpsters for residents and businesses to discard debris and health hazards on their properties in the portion of Shellside West, which is now a CDBG Target Area.

There was a significant delay in the use of PY 2013-2015 funds for the Park Avenue resurfacing. The design and engineering costs required significant additional funds which were allocated in PY 2014. Additionally, League City's management staff changed and a new focus on the entire NRSA began. While Park Avenue is still a major component of the NRSA plan, it was delayed while other possible improvements were discussed and public participation could be included. During PY 2014 the design and engineering was begun and will be completed by the end of PY 2016. After the completion of the design and engineering, the projects will begin hastily and are projected to be complete within the next two years.

Because of the delay in the Park Avenue project, another project was added in the NRSA during PY 2015 to resurface 2nd Street, from Park Avenue to Wisconsin Street, and Iowa and School Streets, from Main Street (FM 518) to South Kansas Avenue. These two projects are projected to be complete by the end of PY 2015.

By applying for a Section 108 Loan, the City plans to inject a large amount of funds into the Park Avenue project. This will help spend the money in a timely manner while getting results on the ground.

The public service agencies have consistently met their proposed objectives and outcome measures and it appears that they will do so again this project year.

Table 4 – Service Units Accomplished During PY 2015

Activity	Income Ranges				Total
	<=30% AMI**	31-50% AMI	51-80% AMI	>80% AMI	
Area-based					
Resurfacing of 2 nd Street and Iowa/School Streets.					2,549 people
Individual Beneficiary-based					
Counseling At-Risk Youth	148	39	20	30	237 youth
Emergency Subsistence Assistance	40	30	8	2	80 households
Food Pantry Assistance	273	108	42	2	425 households
Domestic Violence/Sexual Assault Supportive Services/Shelter (Presumed Benefit)	140	21	9	24	194 people

General Questions

- Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year. Where appropriate, the jurisdiction should estimate the percentage of funds the jurisdiction plans to dedicate to target areas.**

The geographic area of the jurisdiction is the City Limits of the City of League City, Texas. Within the City are areas of low- to moderate-income concentrations that comprise the Community Development Block Grant (CDBG) Target Areas. Geographically-based assistance will be concentrated in these Target Areas, while assistance to individuals or households will be city-wide based on needs and income. The maps below show the location and City Limits of League City as well as the current CDBG Target Areas and the proposed CDBG Target Areas. For most Entitlement Jurisdictions (EJs) throughout the nation, Target Areas must have a population that is at least 51% low- to moderate-income. However, some EJs, particularly suburban EJs, have an exception to the 51-percent regulation. The City of League City currently is required to have at least 28.99% low- to moderate-income residents within its Target Areas based on the newly released HUD data.

The map below based on the FY 2014 release of HUD data shows the new CDBG Target Areas for PY 2016.

Map 3 – Current CDBG Target Areas as of FY 2015

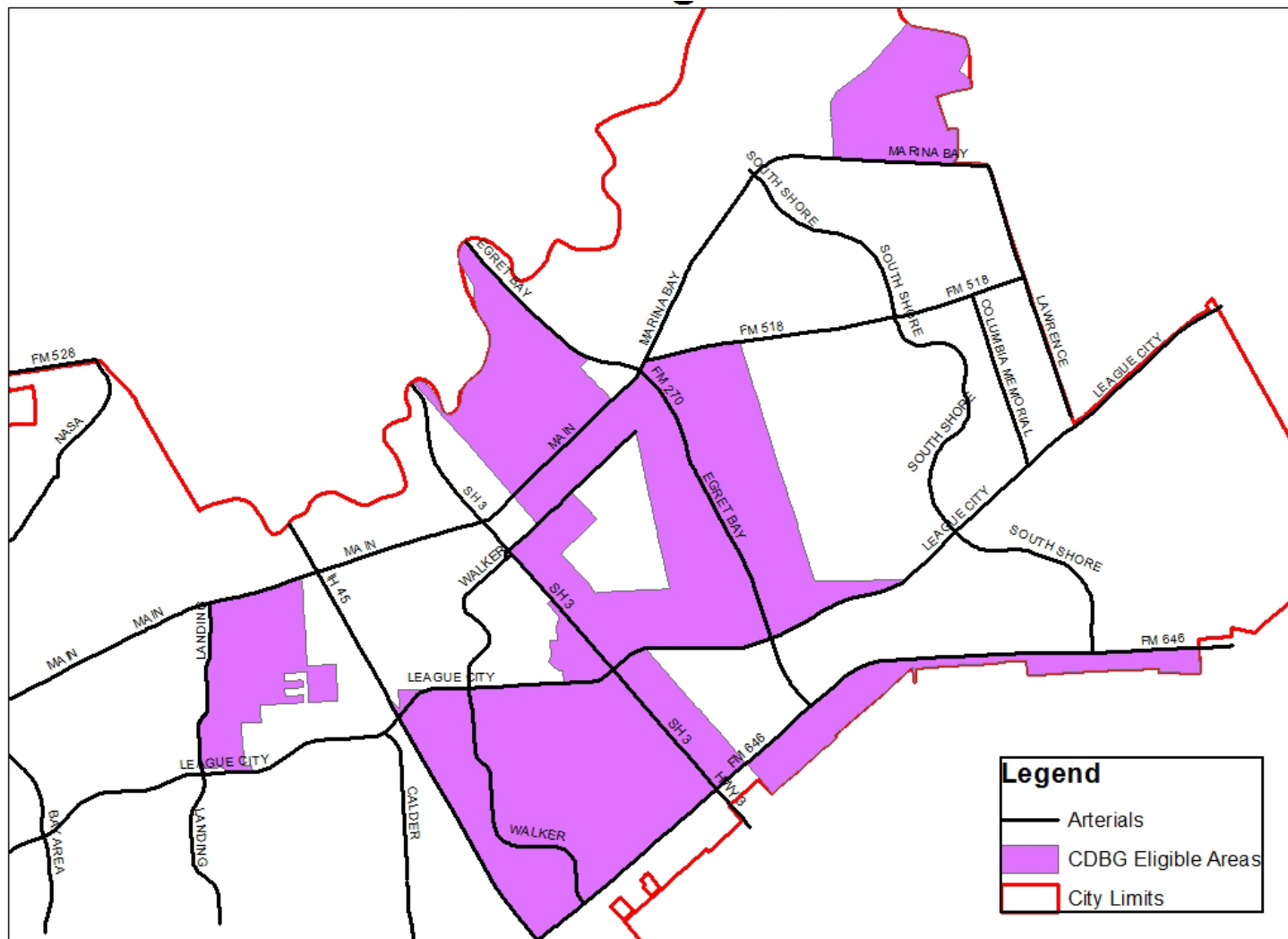


Table 5 – Population Characteristics in Current (July 2014) Target Areas

Census Tract	BG	Low-Mod Universe ¹	Low-Mod Population ¹	% Low-Mod	Total Census Population ²	% African American	% Hispanic	% All Other Minorities
720502	1	2,740	1,250	45.62%	2,171	5.90%	29.20%	4.56%
720502	3	1,915	1,000	52.22%	1,908	7.34%	20.60%	5.29%
720700	3	2,880	835	28.99%	3,474	8.09%	22.42%	10.62%
720800 ³	1	785	610	77.71%	1,113	23.18%	23.27%	1.44%
721100 ³	4	4,685	2,650	56.56%	4,004	10.79%	39.66%	2.82%
721201	2	3,150	965	30.63%	4,134	8.51%	22.47%	4.74%
721300	2	1,155	680	58.87%	1,241	2.18%	52.05%	2.10%
721300	3	1,270	445	35.04%	1,308	4.20%	17.28%	3.75%
721500	2	1,595	480	30.09%	1,506	2.86%	7.57%	2.79%

¹ Income data are based on American Community Survey sample data and adjusted to approximate actual 100% count Census numbers. Low-Mod Universe represents the estimated total population and Low-Mod Population represents the estimated population that is low- to moderate-income. These are averaged estimates based on a 5-year monthly sample of the population.

² The Total Census Population is the actual Census count from the 2010 Decennial Census and represents the 100% enumeration of the population. The Minority percentages are based on the total and minority populations from the 2010 Decennial Census.

³ Tracts 720800/Block Group 1 and 721100/Block Group 4 are very small slivers of a much larger block group, the majority of which is outside of the City limits. Due to the sampling technique of the American Community Survey and the need by HUD for income by household size by census block group, there is not a sufficient sample size to estimate the information by partial block groups within corporate limits. Therefore information for the entire block group is provided. In the case of these two block groups, more than 90% of the area and population are outside the City Limits and the City will not be conducting area-based activities in this block group as a result.

The City has developed a Neighborhood Revitalization Strategy Area to concentrate all non-public service funding in order to make a concentrated and visible impact on an area of greatest need and greatest economic opportunity. The City used its CDBG-R funding to install a new sidewalk in the area and invested considerable PY 2012 and prior-year funds to construct a public park at League City Elementary within the NRSA. In PY 2014, the City began the design and engineering phase for the resurfacing and improvements of Park Avenue, including the addition of on-street parking and streetscaping to make the new park, CDBG-funded Interfaith Caring Ministries and neighboring businesses more accessible. In PY 2016, the City will complete the design and engineering and will begin the actual improvements to Park Avenue. As part of the NRSA program, the City will also apply for a Section 108 loan

to expedite the Park Avenue project and a series of drainage and park improvements in League Park to the north of Main Street.

Map 4 – Location of Park Avenue Resurfacing, Streetscaping and On-Street Parking

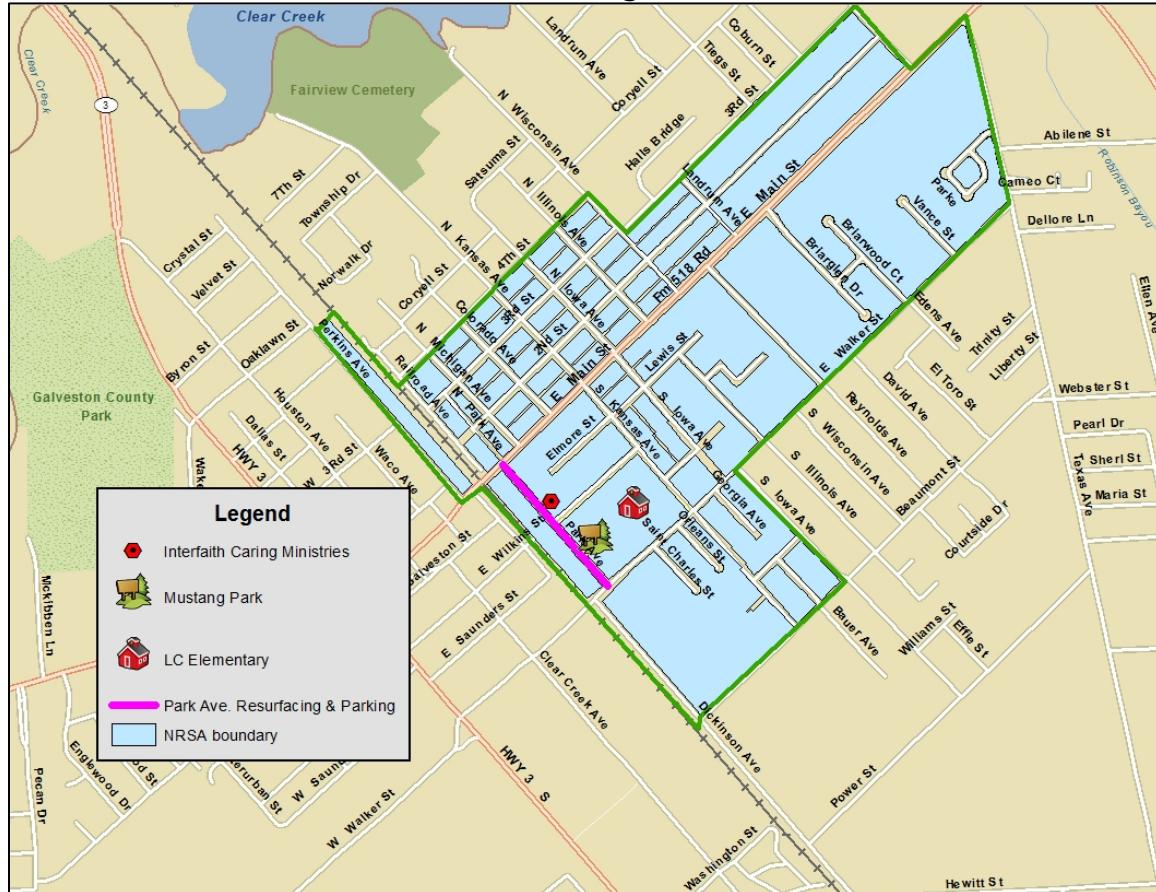


Table 6 – Demographics of Target Area to be Served by the Park Avenue Resurfacing

Census Tract	BG	Low-Mod Universe	Low-Mod Population	% Low-Mod	Total Census Population	% African American	% Hispanic	% All Other Minorities
721300	2	1,155	680	58.87%	1,241	2.18%	52.05%	2.10%

Area-based projects will comprise 65% of the PY 2016 funds and 86.7% of the combined PY 2016 and prior year funds.

2. Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.

In July 2014, the U.S. Department of Housing and Urban Development designated 28.99% low- to moderate-income households as the threshold to qualify a neighborhood as a CDBG Target Area. Maps 1 and 3 above illustrate those areas designated using the FY 2015 data released by HUD based on the 2006-2010 American Community Survey. From 2004 when the City first received CDBG funds through 2011, the City has concentrated its area-based projects on Shellside East, a neighborhood without public water and sewer lines. The infrastructure projects in Shellside East are now complete and the City has seen marked economic improvements in the area, leading to new homes being built on vacant lots and the area east of Dickinson Avenue no longer qualifying as low- to moderate-income.

The other primary area of low-income/high-minority concentration is the Main St./Park Ave. area and the City has moved to this area for concentrated improvements. The CDBG-R funds were used to install a much-needed sidewalk along Park Avenue to connect the neighborhood to the elementary school and Main Street. In PY 2013, the City completed a major park development on land provided by Clear Creek ISD at League City Elementary. This park is to better unify the area. The new sidewalk provides easy pedestrian access to the park. Other improvements are needed in the area costing far beyond the funding available through CDBG. Therefore, the City has developed a Neighborhood Revitalization Strategy Area to use CDBG funds, other funds as available, private investments and community volunteer efforts to revamp the entire area.

During PY 2015, using PY 2015 and prior year funds, the City continued its work in the Main Street/Park Avenue area by completing the design and engineering for the improvements to Park Avenue and beginning the resurfacing of Iowa and School Streets, which will be completed by the beginning of PY 2016, or within the first quarter. During PY 2016, the City will complete the improvements to Park Avenue. Additionally, the City will be applying for a Section 108 loan in order to augment CDBG funds for the completion of Park Avenue and for the other improvement projects to be carried out in the NRSA, including flood control/drainage improvements in League Park to alleviate flooding problems in the area north of Main Street and to install other recreational and entertainment improvements in the park. The 108 funds may also be used for improvements along Park Avenue, such as streetscaping, on-street parking, and repaving.

3. Describe actions that will take place during the next year to address obstacles to meeting underserved needs.

Two primary obstacles to meeting underserved needs of League City exist. The first and foremost obstacle is money. With the limited CDBG funding and the mandated cap of 15% for public services, money becomes the main roadblock to providing adequate services to low- to moderate-income residents of League City. Moreover, the ever-shrinking CDBG allocation makes it difficult for the City to fund needed infrastructure improvements in CDBG Target Areas in a timely manner. The second obstacle is the limited capacity of local agencies. League City is a relatively new city with most of the residential areas being middle- and upper-middle-income. Traditionally, there has not been an awareness among residents and agencies of the pockets of need in League City.

During the next year, the City will undertake a number of actions to address these obstacles, the City will:

- Apply for a Section 108 loan in order to concentrate improvements in the NRSA without “stockpiling” funds that would result in a timeliness issue;
- Continue to provide capacity-building technical assistance to all non-profits serving League City and requesting such assistance;
- Continue to assist non-profits in identifying other funding opportunities;
- Continue to educate elected officials, residents, community groups and agencies of the level of needs in League City;
- Strengthen its collaboration with UM Army, a non-profit, for conducting housing rehabilitation and compassionate code enforcement activities within the NRSA;
- Develop partnerships and collaborations with agencies, neighborhood organizations and businesses in the NRSA; and
- Reallocate money designated toward the Park Avenue project to other projects within the NRSA that will benefit the area.

4. Identify the federal, state, and local resources expected to be made available to address the needs identified in the plan. Federal resources should include Section 8 funds made available to the jurisdiction, Low-Income Housing Tax Credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan.

The public service agencies for which CDBG funding is provided are committed to providing significant matching funds to carry out the projects within League City. Communities in Schools will more than match its \$14,000 CDBG grant with at least \$64,000 in additional funds for the same project. Interfaith Caring Ministries will match its \$23,555 CDBG award for rent and utility assistance with approximately \$125,000 in other funds directly allocated to League City residents.

UM Army will provide services of housing rehabilitation and compassionate code enforcement activities in the NRSA at no cost to the City, its residents or the CDBG program.

The City will provide approximately a 5:1 match for improvements in the NRSA and will apply for a Section 108 loan to provide a 5:1 match of CDBG funds in the NRSA. The City will contribute close to 8 million dollars to the improvements along Main Street and within the NRSA.

The City of League City and Galveston County, in which it is located, are not public housing authorities and do not manage Section 8 Housing Choice Voucher programs. While the City does fall under the geographic area of the Gulf Coast Homeless Coalition, none of the League City agencies receive competitive McKinney-Vento Homeless Assistance Act funds. The Gulf Coast Homeless Coalition area is now part of the Balance of State application process. The City has encouraged Bay Area Turning Point to apply to the Texas Balance of State program for CoC funds.

There are currently 3 Low Income Housing Tax Credit properties in League City, totaling 490 units. The current properties continue to provide subsidized housing for the low- to moderate-income, including 435 units for elderly and disabled residents.

Managing the Process

1. Identify the lead agency, entity, and agencies responsible for administering programs covered by the consolidated plan.

The City of League City is the lead agency, with the City's Neighborhood Services Department assigned to carry out the management of the CDBG program. The City Controller's Office works with Neighborhood Services Department staff in fiscal management of the program. The City of League City has historically contracted with a consulting firm to assist in the management of the program.

2. Identify the significant aspects of the process by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.

In PY 2011, the City of League City was obligated to develop a 5-Year Consolidated Plan for PY 2012-PY 2016. This is the fourth Annual Action Plan under the current 5-Year Consolidated Plan. With the City's new commitment to an NRSA, a Consolidated Plan Amendment was submitted and approved by HUD in PY 2012 and took effect in PY 2013. During PY 2016, the Consolidated Plan will be amended to incorporate the upcoming Section 108 Loan.

The PY 2016 Annual Action Plan uses the FY 2015 released data from HUD giving percent of low- to moderate-income households by census block group. This has been used to determine the new CDBG Target Areas. The 2015 data and resident input in the PY 2012 - PY 2016 5-Year Consolidated Plan, along with resident input from the city-wide and Main Street planning processes are the bases for determining needs and priorities of the types of services to provide to the targeted population and areas. For the development of the NRSA, the City not only used the input from residents and agencies in the development of the Consolidated Plan but also the extensive involvement of residents and other stakeholders in the development of the 2012 Main Street Implementation Plan which was the precursor to the NRSA, along with 2014 involvement in a city-wide priority plan and Main Street updated plan. Those involved in the Strengths/Weaknesses/Opportunities/Threats study for the area and the resulting Main Street Implementation Plan included:

- Neighborhood residents
- Neighborhood business owners
- The Historic District Commission
- League City Historical Society
- League City Heritage Foundation
- League City Shoppes
- Butler Longhorn Museum Board
- League City Proud
- League City Community Investment Committee
- League City Improvement District
- Financial institutions

Input from all of these groups was used in the development of the NRSA and the selection of PY 2016 projects within the NRSA. Input from area non-profits as well as the information provided in public service applications directed the public service funding for PY 2015. The NRSA plan was amended and a 30-day public comment period was held. Any input received during this period was considered.

During PY 2015, an envisioning process was held throughout the City in order for new City Management to develop priorities for the City. Through this process, downtown redevelopment was found to be a top goal of citizens. In May of 2016, the City Manager unveiled a Downtown Redevelopment Plan that outlined specific goals and tasks to be completed in the downtown area. The downtown area encompasses most of the NRSA and is CDBG fund eligible. Based on the public input received during this process and public input received during the prior public hearings, it was determined that CDBG funds would be used to benefit the area within the NRSA.

During the PY 2016 planning process, the City hosted 1 public hearing early in the process and met with non-profit stakeholders – subrecipients and others serving the community. City staff spoke one-on-one with non-profits serving League City for 2 purposes: (1) to solicit input into the needs of the low- to moderate-income and special needs populations in League City; and (2) to release the PY 2016 application for funding. Agencies contacted included: UM Army, Interfaith Caring Ministries, Communities in Schools, and Bay Area Turning Point. On March 28, 2016, the City hosted a public hearing that included an explanation of the subrecipient application, the CDBG program, Fair Housing and Section 3.

A second public hearing was conducted on June 28, 2016 to launch the 30-day public comment period. Additionally, the City Council meeting on July 26, 2016 where the funding priorities and draft plan were approved, gave residents an additional opportunity for comment.

The City of League City involved a number of residents and agencies in the development of its Consolidated Plan and this Annual Action Plan. On March 1, 2016, the City released its Request for Proposals to accept applications from housing and public service agencies for providing CDBG-funded programming to City residents. A pre-application workshop was conducted in conjunction with a public hearing on March 28, 2016 where potential applicant agencies were encouraged to attend and articulate their needs and priorities as well as those of their clients. Residents were invited and encouraged to participate in the public hearing. A committee of City staff received and ranked the applications based on (1) eligibility of the project based on HUD regulations; (2) priority needs determined in the Consolidated Planning process; (3) capacity of the applicant organization; (4) track-record with the City in use of previous CDBG funds; (5) cost-effectiveness of the project; (6) number of residents to be served; and (7) location of service. In addition, City staff met to determine the most viable City-based projects that would serve the greatest need and greatest number of low- to moderate-income residents within the overall plan for the NRSA. A second public hearing was conducted on June 28, 2016 to share the draft Action Plan and launch the 30-day public comment period.

3. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

The City of League City will continue to work with all agencies, community groups and organizations located in or serving League City residents. With the interest and activity surrounding the Main Street Implementation Plan, as well as city-wide and Main Street planning activities in PY 2014, that have fed into the NRSA plan, the City will be continuing and strengthening its collaborations with area residents and businesses as well as civic organizations with a vested interest in the Historic District, Main Street, League Park and the businesses and residents within the entire NRSA. Additionally, the City will be enhancing its relationship with UM Army as the non-profit provides no-cost housing rehabilitation and compassionate code enforcement to low- to moderate-income homeowners in the NRSA.

The new Main Street/Park Avenue NRSA includes several public and civic facilities that will allow the City to have an accessible gathering place for public meetings. The new Mustang Park, a public park at League City Elementary, will become a gathering place for residents, along with League Park, and allow the City to solicit input about the CDBG program and then NRSA proposed projects while at the park.

The City staff will continue to attend HUD-sponsored trainings and informational workshops. In addition, the City staff will continue to communicate with the Houston-Galveston Area Council, Texas Homeless Network, the Bay Area Economic Development Council and other related regional organizations.

During monitoring visits, the City's staff will continue to provide technical assistance to funded agencies in areas of collaboration and coordination as well as fund procurement. The City staff is available for one-on-one and group technical assistance as requested by City departments or non-profits or as the City determines would be necessary or beneficial.

The City will also continue discussions with neighboring Entitlement Jurisdictions to determine ways to enhance the programs of agencies that serve all of the jurisdictions and provide collaboration among Entitlement Jurisdictions.

Citizen Participation

1. Provide a summary of the citizen participation process.

The development of both the Consolidated Plan and the Annual Action Plan is a collaborative process in designing and establishing the community's vision for community development actions. Citizen participation is a critical element. The City provides the opportunity for resident involvement in the development of the Consolidated Plan and Annual Action Plan through public hearings and a 30-day comment period on the draft plans. For PY 2016, the City conducted two public hearings regarding the proposed PY 2016 Annual Action Plan. During the planning process for the PY 2013 Annual Action Plan, it was determined that the City should create a Neighborhood Revitalization Strategy Area (NRSA) in the Main St./Park Ave. neighborhood. The City utilized public input from the 2012 Main Street Implementation Plan and its 2011 study of strengths, weaknesses, opportunities and

threats. As a result, the City developed an NRSA Plan and amended its Consolidated Plan to include this new focus. This year's Annual Action Plan is keeping with the goals set forth in the NRSA plan and the amended Consolidated Plan. In addition, the City presented the draft Action Plan to City Council at a public Council meeting for comment and vote. The Council Agenda is posted on the City's municipal access channel and website and residents may come and speak before City Council regarding the program and the process. The City encourages participation and comments from residents residing in the designated CDBG-priority neighborhoods, minorities, persons with disabilities, and the non-English speaking population.

During the PY 2016 planning process, the City hosted 1 public hearing early in the process and met with non-profit stakeholders – subrecipients and others serving the community. City staff spoke one-on-one with non-profits serving League City for 2 purposes: (1) to solicit input into the needs of the low- to moderate-income and special needs populations in League City; and (2) to release the PY 2016 application for funding. Agencies contacted included: UM Army, Interfaith Caring Ministries, Communities in Schools, and Bay Area Turning Point. The City amended its PY 2015 Annual Action Plan and during the Amendment process, hosted 1 public hearing and the advertised 30-day public comment period.

The City hosted a second public hearing on June 28, 2016 at League Park within the NRSA as part of the 30-day public comment period for PY 2016 Action Plan. The 30-day public comment period began the morning of June 29, 2016 and continued through the City's close of business August 11, 2016.

Throughout the year, the City meets regularly with a number of non-profit agencies, civic associations and community groups to discuss the CDBG program and local funding priorities. Interested residents are encouraged to send comments in writing or to otherwise contact City officials to discuss any issues regarding the CDBG program. At every meeting, the City directs the public to the agencies currently receiving CDBG funds.

The Community Development public hearing and stakeholder meetings serve to discuss the CDBG program, the Consolidated and Annual Action Plan process, Fair Housing and Section 3 rights and issues, eligible activities and then open the floor to comments, concerns, rating of issues and recommendations.

On June 28, 2016 the City of League City posted the PY 2016 Annual Action Plan for public comment and launched the 30-day comment period with a public hearing. The Plan was available on-line at the City's website, at City Hall, and the Public Library. An advertisement was published in the general-circulation newspaper to solicit public comments and inviting the public to the public hearing and to review the plan. The public hearing as part of the public comment period was structured to allow residents to hear more about the process and CDBG, to discuss proposed projects, to provide information on the Fair Housing Act and related laws and to provide an additional forum for comments regarding the Action Plan and fair housing issues. A copy of the plan was available for review at the public hearing.

The City accepted comments during the 30-day comment period of June 29, 2016 to August 11, 2016. Residents were also able to comment during the public comment section of the City Council meeting on July 26, 2016.

The City of League City will continue to encourage citizen participation, with particular emphasis on participation by persons of very-low, low, and moderate income who are eligible for CDBG-funded services and residents of Target Areas in which funds are proposed to be used.

On July 26, 2016 the plan was before City Council for approval. The agenda was posted at least 72 hours in advance and the public had the opportunity to speak during the public comment period on the plan or any other issue facing the City.

2. Provide a summary of citizen comments or views on the plan.

There were no citizen comments or requests to view the plan.

3. Provide a summary of efforts made to broaden public participation in the development of the consolidated plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.

The City has had difficulty attracting public participation in the planning process. The establishment of the localized NRSA following the very active process to develop the Main Street Implementation Plan and the subsequent city-wide and Main Street planning processes have motivated the NRSA residents and business owners. Additionally, the City's staff will continue to work with adjacent small CDBG Entitlement Jurisdictions to develop workshops in the areas of Section 3 contracting, Fair Housing and disability rights. The sign at the new park that detailed funding from the CDBG program has garnered some short-lived interest from the community. Similar signs for the Iowa/School Street improvements, Park Avenue improvements and League Park improvements will garner more consistent interest.

This new NRSA has the highest percent of low- to moderate-income and minority residents in the City. It is anticipated that providing visible and desirable enhancements to the area in the form of the new city park, street improvements, additional parking, better flood control, and better pedestrian access will bring more attention to the CDBG program and to the planning process. In addition, this area is part of a larger community revitalization area. The City will be investing substantial additional funds to the area, which will bring additional interest and involvement from civic groups, residents and business owners. Therefore, the area and the primary CDBG-projects will have high visibility and high traffic which will facilitate the awareness of residents about the CDBG program and encourage participation in the process.

The City holds public hearings within the NRSA when facilities are available. For the Amendment to PY 2015 Action Plan, the public hearing was held within the NRSA. The 2nd public hearing for the PY 2016 Action Plan was held in the NRSA on June 28, 2016.

4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

The City's policy is to not refuse any comments. The City considers all comments and incorporates the relevant concerns in all funding decisions.

Institutional Structure

1. Describe actions that will take place during the next year to develop institutional structure.

The Planning and Development Department of the City of League City is the manager of the CDBG program. The Department's Neighborhood Services Manager will carry out the day-to-day activities. The Assistant Director of Planning and Development will oversee the program and reports to the Department Director and City Manager. The City Controller in the Finance Department will administer the financial reporting, disbursement of funds and management of the award. The Engineering and Public Works Departments will be involved in the Park Avenue resurfacing and on-street parking.

The City will work cooperatively within its own structure to administer the CDBG program with the least amount of additional funding and staff required. However, the City cannot successfully fulfill its obligations within a vacuum. Therefore, the City will continue to rely on non-profit agencies, Galveston County, Texas Homeless Network and the State of Texas to ensure that the maximum level of need is determined and met in the most cost-effective manner possible. The City will contract as much of the work to qualified non-profits as is possible and permissible within the 15% social services cap. In addition, the City will work closely with the service providers and advocates to determine levels of need, quality of services in meeting the need and methods of funding services. During PY 2016, the City will continue to work with UM Army which will provide no-cost housing rehabilitation and compassionate code enforcement to low- to moderate-income homeowners in the NRSA.

The City's goal is to use the majority of the CDBG funds as matching and leveraging for other programs, thus greatly enhancing the positive impact of the program. To accomplish this goal, the City will work closely with service providers, client advocates and the funding agencies – both public and private.

The City will monitor and assess the administrative effectiveness of the current structure and modify systems as needed. In addition, the City will monitor all subrecipients on at least an annual basis and provide technical assistance when non-compliance issues arise. All of the PY 2016 subrecipients have been successfully administering League City CDBG funds for several years, reducing the need for intense and frequent monitoring. The City's Neighborhood Services Manager will review all monthly reimbursement requests and conduct a monthly desk monitoring on each subrecipient.

The City will enhance its institutional structure by attending HUD-sponsored workshops and conferences throughout the year.

Monitoring

1. Describe actions that will take place during the next year to monitor its housing and community development projects and ensure long-term compliance with program requirements and comprehensive planning requirements.

The City of League City's monitoring strategy is designed to assist staff in fulfilling its regulatory obligations in monitoring subrecipients, including City departments, as well as assist subrecipients in best serving their consumers. The primary purpose for this monitoring strategy is to ensure proper program performance, financial performance and regulatory compliance in accordance with HUD Regulations. Included in the primary purpose is the monitoring strategy to ensure that the goals, objectives and priorities of the Consolidated Plan are being met and that funds are expended in a timely manner, meeting HUD's timeliness requirements. In order to ensure that the activities are meeting the priorities set forth in the Consolidated Plan, the City reviews all subrecipient applications and City-recommended projects prior to the selection of projects for the Action Plan. In addition, the City attempts to fill any voids or gaps in addressing the priorities when insufficient activities are brought to CDBG staff members' attention. During the program year, the City reviews expenditures on a monthly basis to track timeliness and alerts subrecipients and City departments with projects to any delays in spending.

The secondary purpose is to ensure that the funded agencies are providing the best and most cost effective services possible and that they are positioned to access additional funding from non-HUD sources.

Staff will continue to have the responsibility to ensure that each subrecipient, including each recipient City department, is adhering to their approved scope of service, budget and service of schedule. Each subrecipient or City department must also abide by the regulatory guidelines set forth by HUD in providing benefits to low-moderate income persons and/or eliminating a slum or blighted condition.

The monitoring process is an on-going one of planning, implementation, communication and follow-up. A major component of the monitoring process is the review of all documents submitted with the quarterly reimbursement requests. These documents include all financial supporting documentation as well as client information and agency staffing information. Each document is carefully reviewed and any concerns or questions are directed to the submitting agency. No funds are reimbursed until all documentation is in order.

Under normal circumstances, on-site monitoring is conducted annually to semi-annually. However, if the activity or program is considered to have a high-risk of non-compliance, a more frequent monitoring schedule is developed based on the nature of the activity being performed. High-risk programs include programs undertaken by any one subrecipient or City department for the first time, housing rehabilitation, agencies conducting multiple activities, and programs undertaken by an agency or department with a history of staff turnover, reporting problems, or monitoring findings.

Monitoring provides a basis for assessing a program's operations and identifying problems. Another goal of monitoring is to obtain ongoing data for use in

determining program achievement. Evaluations will summarize monitoring findings and program goals and measure progress toward those goals during the provision of services. Clear record keeping requirements for programs are essential for grant accountability. Responsibility for maintaining many of the records is assigned to the subrecipients and City departments. This includes responsibility for documenting activities with special requirements, such as necessary determinations, income certifications or written agreements with beneficiaries, where applicable.

The on-site monitoring process consists of the monitors examining time records, client files, financial records, equipment and machinery. The monitors discuss security measures that a subrecipient or City department has in place to avoid theft of federally-funded purchases, if applicable. The monitors examine all HUD-funded equipment or machinery for the City's identification number. This is done to ensure that any equipment or machinery purchased with CDBG funds is being used to meet a national objective and also to ensure that any equipment purchased with CDBG funds through a subrecipient will be used to meet said objective.

In addition to the annual to semi-annual on-site monitoring, the City staff conduct desk monitorings each month. Subrecipients submit reimbursement requests that include: invoice, back-up documentation for every expense charged to the program, client demographics for new clients, units of service by client for all clients, board of directors minutes, employment information, and any updates to their insurance or audits. All forms are reviewed and invoices are cross-checked with the client data and all back-up documentation. When errors are discovered, the Neighborhood Services Manager contacts the agency and assists the agency's staff in correcting the problems or discrepancies. Repeated errors will result in the Neighborhood Services Manager meeting with the agency staff to provide additional training.

At the beginning of the Program Year, the staff meet with each subrecipient to provide reporting forms, discuss expectations and enter into a 12-month contract for services. The meeting instructs subrecipients in pertinent policies and procedures, regulations and OMB circulars, expectations of service and detailed explanations of each reporting form and in-house file structure that each agency must maintain.

Before staff conduct the actual on-site monitoring visit, a pre-monitoring contact is made with the designated person(s) of the subrecipient agency or City department to discuss the overall expectations, information to be viewed and site visits. This allows staff opportunity to discuss solutions to possible problems that may have occurred from past experiences with a particular subrecipient or City department.

The procedure for conducting the monitoring consists of the following:

1. Prior to the actual award of contracts, staff meets one-on-one with each subrecipient. At that time the details of the contract, monitoring procedures, reporting procedures and expectations are discussed and reporting forms provided in hard-copy and electronic formats. The contract is then given to each subrecipient for signature, with subsequent signature/execution by the City Manager.
2. On at least a quarterly basis, each subrecipient submits reimbursement requests, back-up documentation and completed reporting forms. The staff reviews each document for accuracy and completeness. The information includes the reimbursement request/invoice, client data for each client funded with CDBG funds, staffing information, and minutes of Board of Directors meetings.

3. On an annual to semi-annual basis, each subrecipient is notified of a date, time and place for an on-site monitoring and information that will be viewed and discussed.
4. A conference is held with a Board Member, Executive Director or Department Head as well as staff persons working with or salaried through the program or activity being funded.
5. The actual monitoring visit is conducted by completing the monitoring interview checklist, viewing documentation and if applicable, viewing rehabilitated sites, structures and the like.
6. Monitoring visits conclude with staff advising the subrecipient of any deficiencies.
7. A monitoring letter is transmitted summarizing the results of the monitoring and advising of the deficiencies or findings (which are violations of laws or regulations which can result in the deobligation of funds), concerns (which could result in a finding if not properly corrected).
8. Staff then works with subrecipients to assist in rectifying the deficiencies, concerns or findings.

During a monitoring visit the monitors have the right to view any and all files that are related to a particular program or activity that is being funded with CDBG funds. In addition, the following files are to be provided to the City with the reimbursement request:

- Beneficiary and Progress Reports for City departments are submitted with the reimbursement requests.
- Copies of invoices, canceled checks, etc. are requested as documentation along with the Beneficiary, Progress and Expenditure Reports.
- At the time of insurance renewal, the subrecipient must provide a certificate of insurance for the new year.
- If a new audit is released during the program year, a copy must be provided to the City. Any subrecipient that receives/expends \$500,000 or more in federal funds in one (1) year must have an independent audit performed that complies with the OMB Circular A-133 Single Audit Act.

The Engineering staff is responsible for monitoring all CDBG-funded infrastructure construction and rehabilitation activities. In addition, the Planning staff monitors all construction activities for Davis-Bacon Act and other EEOC compliance. Likewise, the Parks and Recreation Department staff is responsible for monitoring all CDBG-funded parks improvements with staff monitoring construction activities for Davis-Bacon Act and other EEOC compliance.

The City of League City occasionally funds exterior code enforcement projects. When private properties are identified by code enforcement officers and qualify for CDBG assistance, the City brings exterior property up to code with roofing, siding, windows, safe landscape improvements, sidewalks and driveways. Once completed, the code enforcement officers inspect the property to ensure that the work has been completed and then continue to patrol all areas throughout the City and cite any properties falling out of code compliance. Those formerly aided by CDBG cannot be assisted again and are required to keep their properties up to City code or return it to code within the same ordinances as non-assisted properties. In the case of on-going non-compliance, the City will rectify the problem, invoice the owner and place a lien on the property if payment is not received.

The City of League City's CDBG Program must meet all requirements set forth by the U.S. Department of Housing and Urban Development and the Office of Management and Budget. The City conducts an independent audit annually to ensure that CDBG funds are used in accordance with program requirements.

The monitoring strategy is designed to be an effective, productive and collaborative effort between the City's Planning Department and subrecipients or contractors of the CDBG Program to assist them in efficiently providing the best services to low- to moderate-income residents of League City.

Lead-based Paint

- 1. Describe the actions that will take place during the next year to evaluate and reduce the number of housing units containing lead-based paint hazards in order to increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families, and how the plan for the reduction of lead-based hazards is related to the extent of lead poisoning and hazards.**

The City does not plan to conduct any direct rehabilitation on housing structures during PY 2016. Though UM Army will not be accessing any public funds for its rehabilitation program, the UM Army staff is aware of lead-based paint hazards and regulations and will ensure that all minor housing rehabilitation conducted in League City will follow lead-based paint requirements and regulations.

HOUSING

Specific Housing Objectives

***Please also refer to the Housing Needs Table in the Needs.xls workbook.**

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve during the next year.

The City of League City will not be carrying out any housing activities within its CDBG program during PY 2016. However, the City is collaborating with UM Army, a regional non-profit, to provide no-cost housing rehabilitation and compassionate code enforcement to owner-occupied low- to moderate-income homes in the NRSA. It is anticipated that residences within the NRSA will receive compassionate code enforcement that will include the removal of debris, low-hanging or dead tree limbs, abandoned vehicles, and other code violations and/or bring the house's exterior up to code and install handicap accessible ramps. Additional units may receive minor housing rehabilitation. All of the work will be done by volunteer licensed contractors and volunteer youth and adults and will be done at no cost to the City, the CDBG program or the residents. The City has determined that collaborating with UM Army is the most effective method for providing housing rehabilitation services to those in need.

2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

There are currently three Low Income Housing Tax Credit properties in League City totaling 490 units. The current properties continue to provide subsidized housing for the low- to moderate-income residents, including 435 units for elderly and disabled residents. The City does not anticipate a new Low Income Housing Tax Credit property to be approved and developed in League City, however the existing units will continue to provide affordable housing to residents. The City is committed to working with any potential developers of LIHTC, Section 811/202 or other affordable housing projects to ensure that they are advantageous to the low- to moderate-income residents and special populations in League City and are affirmatively furthering fair housing choice by their location, accessibility and availability.

Private resources will be used to rehabilitate owner-occupied homes within the new NRSA and to provide compassionate code enforcement to more homes. The resources expended for these inter-related activities will not only improve the living conditions of those homeowners receiving the services, but will enhance the neighborhood, help sustain property values and link with the other public improvements planned for the NRSA, including the replacement of small deteriorating water lines throughout the residential area.

The Main Street Redevelopment Plan will leverage an almost 6:1 ration of City funds to CDBG funds. This will drastically improve the area in the two census block groups that make up the NRSA. We anticipate by adding these improvements to the area, the housing in the area will gain value and the area will have a greater diversity and mix of incomes.

Needs of Public Housing

1. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.
2. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

Not Applicable –While there is a need for subsidized housing, there is no local or county public housing authority that includes the League City area.

Barriers to Affordable Housing

1. Describe the actions that will take place during the next year to remove barriers to affordable housing.

During the Consolidated Planning and Fair Housing Planning process, no overt barriers to affordable housing, other than cost, were determined. There was no apparent discrimination in the purchase process for homeownership or in rentals. However, being a suburban city that grew up around high-end employment centers such as NASA and other aerospace endeavors, most of the housing is not affordable to low- to moderate-income residents. Land values limit the construction of single family housing for low- to moderate-income. By focusing its efforts on the new Main St./Park Ave. NRSA, the City will be able to revitalize the area that houses the highest percent of low-moderate income and minority residents in the city. With housing rehabilitation conducted by UM Army and public improvements such as the public park improvements, street improvements, drainage improvements and improving pedestrian and bicycle access to commercial and public facilities, the City will be assisting in removing some of the barriers to livable neighborhoods for the low- to moderate-income.

A transportation barrier does exist in League City. There is no general public transportation within the City, limiting low- to moderate-income without vehicles from residing within League City. Currently, the areas in which the low- to moderate-income live are predominately the older areas of town with very little vacant land and few affordable amenities such as national chain grocery stores and pharmacies. Additionally, due to the economies of scale, most social service agencies in the region locate within the core of the City of Houston, and without public transportation, many low- to moderate-income residents are unable to access the services. However, with the substantial improvements over the next several years to the entire NRSA, including the Main Street corridor, the city anticipates better vehicular and pedestrian access to local businesses and social service agencies as well as improved public transportation through the HGAC/TXDOT mobility plans.

The City will continue to work with developers in adjusting fees where possible and will support any Low Income Housing Tax Credit applications or federally-funded housing projects that meet City code and the City's Comprehensive Plan.

The City is also currently investigating some innovative mixed use development options in the NRSA to provide housing and jobs to low- to moderate-income. One element of a mixed use plan could possibly be the development of commercial space on the ground floor with residential space above, allowing small Section 3 business owners to live above their business. This would be financed through private investment without the use of CDBG funds.

Fair Housing Choice: In addition to determining any barriers to affordable housing, the City is concerned with the provision of fair housing choice for all protected classes. The new NRSA has the highest concentration of minorities, elderly and disabled in the city. By improving the infrastructure, accessibility, commercial area, public amenities, and social service activities in the neighborhood, the area will become a much more attractive place to live and will provide residents with all of the amenities that make a community cohesive and desirable. The new public park at League City Elementary is one initial step in upgrading this older, lower-income neighborhood with a high concentration of minorities, disabled and elderly. The improvements planned over the next several years to improve Park Avenue, adding on-street parking; improve signalization at Park and Main; improving drainage north of Main Street; improving League Park; improving Main Street; assisting in the enhancement of Interfaith Caring Ministries; and encouraging new social service agencies to locate in the area, will provide extensive support to the neighborhood. Additionally, housing rehabilitation by UM Army will be focused in the NRSA to allow those homeowners who choose to stay in the neighborhood the home improvements necessary to make living safe, sound, healthy, affordable and comfortable.

The following table is from the PY 2012-2016 Consolidated Plan and shows housing data by race/ethnicity.

Table 7 -- Compressed 2005-2009 CHAS Data by Race/Ethnicity

		With Problems		With No Problems		Percent w/ Problems	
		Renter Occupied	Owner Occupied	Renter Occupied	Owner Occupied	Renter Occupied	Owner Occupied
Total Households		1,900	4,715	2,910	14,245	39.50%	24.87%
Extremely Low Income		470	620	20	20	95.92%	96.88%
	White	285	475	20	0	93.44%	100.00%
	African American	120	10	0	0	100.00%	100.00%
	Asian	15	45	0	0	100.00%	100.00%
	Hispanic	50	90	0	20	100.00%	81.82%
Very Low/Low Income		600	590	110	160	84.51%	78.67%
	White	355	480	25	105	93.42%	82.05%
	African American	65	30	0	0	100.00%	100.00%
	Asian	0	0	50	0	0.00%	0.00%
	Hispanic	95	60	35	10	73.08%	85.71%
Moderate Income		435	850	250	340	63.50%	71.43%
	White	265	585	145	250	64.63%	70.06%
	African American	90	65	35	0	72.00%	100.00%
	Asian	0	85	4	4	0.00%	95.51%
	Hispanic	75	115	55	70	57.69%	62.16%
81-100% Median Income		315	620	435	600	42.00%	50.82%
	White	205	485	265	480	43.62%	50.26%
	African American	0	10	30	25	0.00%	28.57%
	Asian	10	55	0	0	100.00%	100.00%
	Hispanic	100	65	135	95	42.55%	40.63%
Above Median Income		75	2035	2095	13125	3.46%	13.42%
	White	75	1345	1510	10345	4.73%	11.51%
	African American	0	160	280	720	0.00%	18.18%
	Asian	0	105	25	590	0.00%	15.11%
	Hispanic	0	390	230	1270	0.00%	23.49%

As can be seen, 27.8% of all units, including 39.5% of rental units and 24.9% of owner-occupied units, have some level of housing problems. For the extremely low-income ($\leq 30\%$ of Area Median Income), more than 95% are living in housing with at least one problem, primarily a housing cost burden of more than 30% of their income. HUD has determined that a racial/ethnic imbalance occurs any time minorities have a rate of housing problems that is 10 percentage points or higher

than whites. The occurrences of significantly higher rates of housing problems are denoted in the table above with orange highlighting. In many cases the whites have a higher rate of housing problems than the minorities and in only moderate income and above do minorities have a significantly higher rate of housing problems.

The 2005-2009 CHAS data are not available at the City level for the number of households owned or rented by disabled adults by income range and housing problems. Extrapolating from the 2000 CHAS data, the following table is an estimate of the households with a physically disabled adult by income range and housing problems.

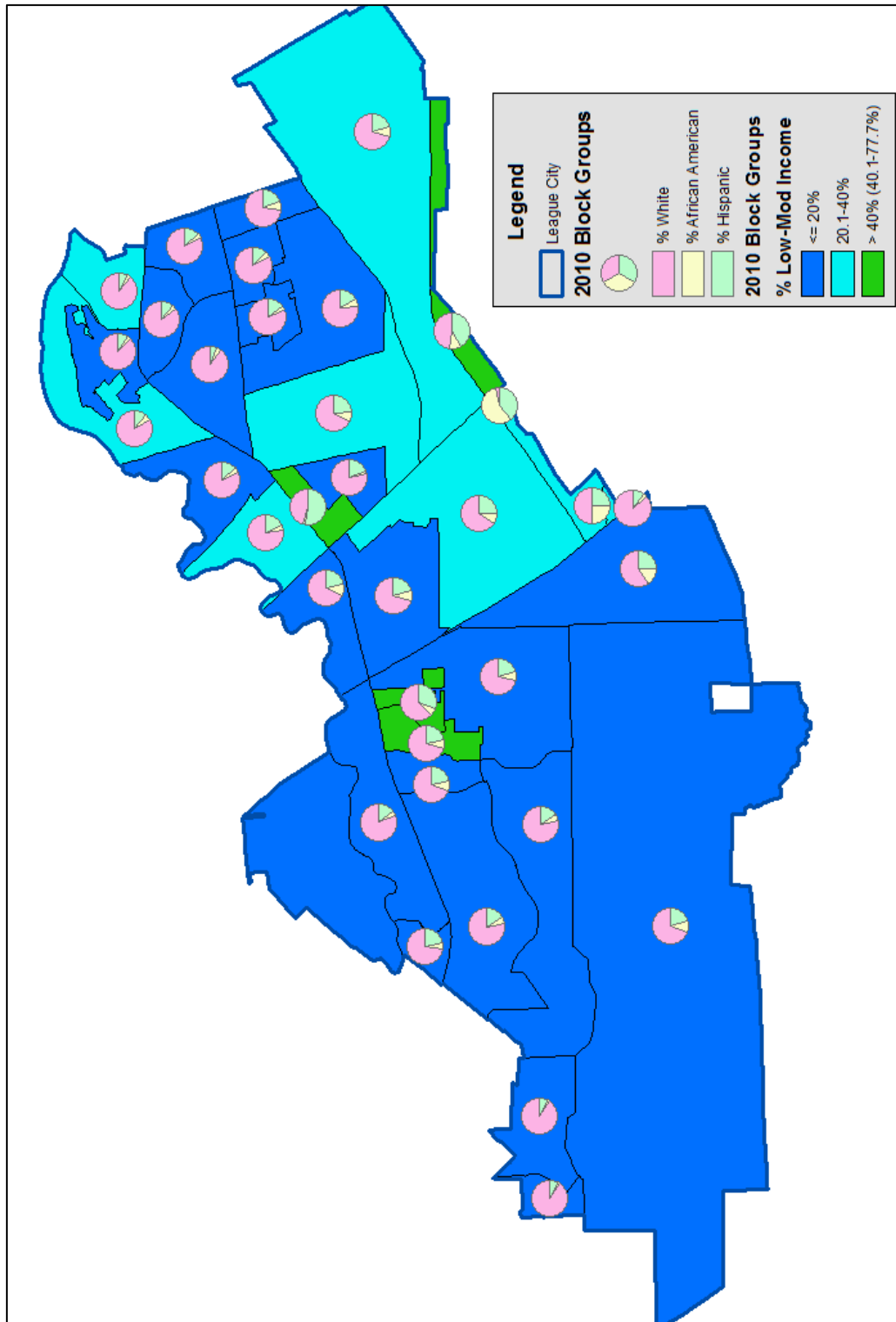
Table 7a – Estimate of Disabled with Housing Problems

Household by Type, Income, & Housing Problem	Households with Physically Disabled Adult
Household Income ≤30% MFI	237
% with any housing problems	68.9
Household Income >30 to ≤50% MFI	310
% with any housing problems	68.8
Household Income >50 to ≤80% MFI	350
% with any housing problems	50.3
Household Income >80% MFI	1709
% with any housing problems	11
Total Households	2,606
% with any housing problems	27.6

While there is a great concern for all living in housing with housing problems, the main disparity is for those African American households earning more than 80 percent of the area median income. However, these residents are not eligible for CDBG assistance because they are not low- to moderate-income. The reason for the disparity is not readily discernible, however one cause may be that there are very few housing units in League City that are affordable for the households earning 80-120 percent of the median income. Most units are affordable to those earning more than 120 percent of the median, with a number of units available for the low-moderate income.

Areas of Minority Concentration and Programs Addressing the Needs of Protected Classes: The map below shows the percent minority population by block group from the 2005-2009 American Community Survey of the Census Bureau.

Map 6 – Ethnic Distribution over Percent Low- to Moderate-Income



Utilization of CDBG funds for Fair Housing Activities: The City will utilize CDBG administration funds for Fair Housing activities through educational materials related to Fair Housing that are discussed at the public hearings held in connection with the CDBG program and through materials distributed to social service agencies and local schools. The City will provide \$14,000 to Communities in Schools to improve the outcomes of at-risk students in middle and high schools serving the areas of high minority concentration. Additionally, the City will provide \$23,555 to Interfaith Caring Ministries for rent and utility assistance to those facing eviction or utility shut-offs. As part of the rental assistance activities, ICM ensures that the rental property is fair and equitable and that the residents have not been unfairly targeted for higher rents, poorer quality units or eviction and that disabled clients have received all reasonable accommodations. Additionally, the City will fund \$10,200 to ICM for its food pantry to ensure that low-income residents of League City will receive healthy food and quality household and personal hygiene items. While not directly part of fair housing, provision of essentials at no cost frees income to ensure that utilities, rents and mortgages can be paid and residents can remain in their home of choice.

Information about fair housing choice will also be posted on the City's website and during Fair Housing Month, a PSA will be aired on the City's municipal access channel. The City will make HUD's brochure and complaint form available at the main reception area, in the public library and at each of the subrecipients' offices.

Activities relating to affirmatively furthering fair housing: In addition to fair housing activities directly related to CDBG funding, the City will work with State of Texas CHDOs or other developers of affordable housing and housing for special populations. The City will enhance its relationship with UM Army and will work with the agency to ensure that the homeowners selected for housing rehabilitation and compassionate code enforcement are selected fairly and that there is no discrimination involved in the client choice.

Table 8 – NRSA Area Targeted for Housing Rehabilitation

Census Tract	BG	Low-Mod Universe	Low-Mod Population	% Low-Mod	% African American	% Hispanic	% All Other Minorities
721300	2	1,155	680	58.87%	2.18%	52.05%	2.10%
721300	3	1,270	445	35.04%	4.20%	17.28%	3.75%
Total		2,425	1,125	46.39%	3.22%	34.21%	2.94%

Using general funds, the City conducts code enforcement activities throughout the city to ensure that all neighborhoods are free from unsafe debris, illegal dumping, abandoned vehicles, hazardous buildings and other dangers, making all areas, including those with concentrations of low-income and/or minorities attractive and safe. Using general funds, the City will continue to expand its services to the elderly through the Senior Center. The improved streets, sidewalks and parking in the NRSA will increase pedestrian safety and provide access to shops and social service agencies. All sidewalks will be ADA compliant – wide enough for wheelchairs and walkers, with curb cuts and ramps at intersections, safe for the vision impaired and others with physical limitations. All parking will have adequate numbers of handicapped accessible parking spaces. Any commercial improvements funded by CDBG and City dollars or loans will be Section 504 compliant, with additional

handicapped parking added as needed and wheelchair accessible entrances and public areas, including restrooms, ensured. These activities improve the conditions of the primary older more affordable residential area and its ancillary commercial properties, therefore furthering fair housing choice by making them accessible, available and desirable for protected classes and lower-income households.

During PY 2015, the City held a workshop open to municipal staff, landlords and residents on fair housing issues.

During PY 2016, the City will be developing a new Fair Housing Plan with the Assessment of Fair Housing as part of the new HUD rules on Affirmatively Furthering Fair Housing. This will coincide with the development of the new 5-Year Consolidated Plan. Both plans will involve stakeholders, advocacy groups and residents in ensuring that all impediments and barriers are identified and, where possible, remedies are determined and put into action.

Activities relating to Section 3: In addition to fair housing, the City will work to ensure equal opportunities to both MWBE firms and Section 3 firms. The City will ensure that all Section 3 businesses that can be located will be notified of the pending bids. During actual construction work, a notice will be posted at the site of the work to be done notifying all passersby of the opportunity for low-income to apply for employment. All CDBG bid packets will contain information about Section 3 and will require that each bidder agree to meet Section 3 goals to the extent reasonable. The City will contract with a Section 3 certified firm if that firm meets all of the other qualifications.

During the fair housing/disability rights workshop there was information for Section 3 and forms for becoming certified as a Section 3 business.

Interfaith Caring Ministries will receive Section 3 training and will be required to provide certification forms for their clients and to assist interested clients in becoming certified.

HOME/ American Dream Down payment Initiative (ADDI)

1. Describe other forms of investment not described in § 92.205(b).
2. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.
3. If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
 - a. Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
 - b. Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
 - c. State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
 - d. Specify the required period of affordability, whether it is the minimum 15 years or longer.
 - e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a Federally designated Empowerment Zone or Enterprise Community.
 - f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.
4. If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
 - a. Describe the planned use of the ADDI funds.
 - b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.
 - c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

Not Applicable – The City of League City is not a HOME PJ, nor is it located in an urban county that is a HOME PJ.

HOMELESS

Specific Homeless Prevention Elements

***Please also refer to the Homeless Needs Table in the Needs.xls workbook.**

- 1. Sources of Funds—Identify the private and public resources that the jurisdiction expects to receive during the next year to address homeless needs and to prevent homelessness. These include the McKinney-Vento Homeless Assistance Act programs, other special federal, state and local and private funds targeted to homeless individuals and families with children, especially the chronically homeless, the HUD formula programs, and any publicly-owned land or property. Please describe, briefly, the jurisdiction's plan for the investment and use of funds directed toward homelessness.**

There are no competitive HEARTH (formerly McKinney-Vento Homeless Assistance Act) programs in League City. Neither the City nor Galveston County receive Emergency Solutions Grant funds. The City currently falls under the geographic umbrella of the Gulf Coast Homeless Coalition but to date no funds have been spent in League City or the immediate area. Since 2011, the Gulf Coast Homeless Coalition falls under the Texas Homeless Network's Balance of State for Continuum of Care funding. Though Bay Area Turning Point serves League City residents who are victims of domestic violence, sexual assault and homelessness and it receives \$267,000 per year in Continuum of Care funds, the funding is through the Coalition for the Homeless of Houston-Harris County's Continuum of Care application and must be spent on Harris County residents, not League City residents. Bay Area Turning Point receives \$80,000 a year Victims of Crime Act funds for their program participants, including League City residents. Although the BATP is no longer funded through the CDBG program, they will continue to work with League City residents.

The Gulf Coast Center provides permanent housing in the City of Galveston for the chronically homeless, and, while it covers all of Galveston County including League City, it has no League City residents in its facility. Due to the distance (28 miles) and lack of public transportation in Galveston County, it is unlikely that League City residents will be able to access the Gulf Coast Center homeless facility. Recently, Gulf Coast Center has opened a small office in League City, within the NRSA, to provide limited supportive services, particularly advocacy assistance to the mentally ill and intellectually disabled.

- 2. Homelessness—In a narrative, describe how the action plan will address the specific objectives of the Strategic Plan and, ultimately, the priority needs identified. Please also identify potential obstacles to completing these action steps.**

This year's Action Plan addresses the specific objectives of the Consolidated Plan by providing funding for homeless prevention. The plan will provide \$23,555 in emergency rent and utility assistance to the marginally homeless to prevent evictions, disconnections and resulting homelessness.

Table 9 –Homeless Estimates Based on Enumeration for Galveston, Brazoria, Chambers & Liberty Counties With League City Priorities

Homeless Needs Table: Individuals		Needs	Currently Available	Gap	LC Quantities					Tot	Priority H, M, L	Plan to Fund? Y N
					Yr 1	Yr 2	Yr 3	Yr 4	Yr 5			
					Goal	Goal	Goal	Goal	Goal			
Beds	Emergency Shelters	42	2	40	0	0	5	5	5	15	M	Y
	Transitional Housing	32	0	32	0	0	0	2	2	4	M	N
	Permanent Supportive Housing	7	0	7	0	0	0			0	L	N
	Total	81	2	79	0	0	5	7	7	19	M	
Chronically Homeless		0	0								L	N
Homeless Needs Table: Families												
Beds	Emergency Shelters	6	2	4	0	0	0	5	5	10	M	Y
	Transitional Housing	6	0	6	0	0	0	0	0	0	M	N
	Permanent Supportive Housing	3	0	3	0	0	0			0	L	N
	Total	15	2	13	0	0	0	5	5	10	M	

In addition to the general priorities above, high priority is specifically given to literally homeless victims of domestic violence and sexual assault and to homeless prevention. The Community Development section details the funding to be provided in PY 2016 to the public service agency supporting the prevention of homelessness. Because their grant award extends beyond providing shelter, they are listed in the Community Development section. Bay Area Turning Point, the shelter for homeless victims of domestic violence and sexual assault did not submit a funding request for PY 2016, but will continue to serve League City Residents with other funds, particularly VAWA and VOCA funds.

3. Chronic homelessness—The jurisdiction must describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2012. Again, please identify barriers to achieving this.

The City will rely on the Gulf Coast Homeless Coalition that serves Galveston County, including League City, to initiate action steps aimed at eliminating chronic homelessness in as reasonable a time frame as possible. The Coalition, in its annual census, did not identify any chronically homeless individuals living in League City or having come to shelters from League City. The Gulf Coast Center, funded through the Continuum of Care process, provides permanent housing to the homeless chronically mentally ill living in Galveston and Brazoria Counties, which includes League City. The City has notified the Coalition of its desire to participate in the planning process and be involved in the Continuum of Care activities.

4. Homelessness Prevention—The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.

By funding \$23,555 in utility assistance, the City of League City will be helping to prevent homelessness by serving 50 households and approximately 150 League City residents during PY 2016. In addition, the City will work with local agencies to encourage the access of available State of Texas Emergency Solutions Grant in the area of homeless prevention. The City will provide technical assistance to help them apply for such funds.

5. Discharge Coordination Policy—Explain planned activities to implement a cohesive, community-wide Discharge Coordination Policy, and how, in the coming year, the community will move toward such a policy.

There are no publicly-funded institutions or systems of care located within the City of League City. The City of League City falls under the geographic umbrella of the Gulf Coast Homeless Coalition. The Coalition has a community-wide Discharge Coordination Policy as outlined in their PY 2011 Continuum of Care Application and discussed in the PY 2012 Balance of State Continuum of Care, under which the Coalition now falls. This policy, however, does not include any facilities in or near League City and the Coalition has not identified any League City residents who are homeless.

Emergency Shelter Grants (ESG)

(States only) Describe the process for awarding grants to State recipients, and a description of how the allocation will be made available to units of local government.

Not Applicable

COMMUNITY DEVELOPMENT

Community Development

*Please also refer to the Community Development Table in the Needs.xls workbook.

1. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs Table (formerly Table 2B), public facilities, public improvements, public services and economic development.

Below is the table that appeared in the new PY 2012 5-Year Consolidated Plan and updated in the PY 2013 Consolidated Plan Amendment. The shaded rows indicate areas to be funded in PY 2016 using CDBG funds. A check in the first column indicates new priorities added, or existing priorities upgraded in the Consolidated Plan Amendment.

Table 10 – Non-housing Community Development Needs

	HUD Code	Activity	Presumed Need (estimates)	Priority (H, M, L)
Target Area-Based Activities (Low-Mod Income Area)				
	03	Public Facilities (General)	1 needed	M
	03D	Youth Centers	1 needed	M
	03F	Parks, Recreational Facilities	43 acres of mini- and neighborhood parks Improvements to 2 parks in target areas	M
✓	03G	Parking Facilities	200 additional spaces needed	M
	03I	Flood Drainage	~12,500 feet in target areas	H
	03J	Water/Sewer Improvements	~500 feet in target areas 1 lift station in target area	H
	03K	Street Improvements (including street lighting)	~15,000 feet in target areas 8,500 new & retrofit street lights for energy efficiency	H
✓	03L	Sidewalks	~25,500 linear feet in target areas	M H
	03O	Fire Stations/Equipment	1 upgrade	M
	03P	Health Facilities	adequate	L
	03R	Asbestos Removal	privately managed	L

	04	Clearance/Demolition	1 multi-family site; 10 commercial sites; 20 single family sites	M
	04A	Cleanup Contaminated Sites	5 sites	M
	05I	Crime Awareness	adequate	L
	05V	Neighborhood Clean-ups	2 neighborhoods	H
✓	14A	Housing Rehabilitation	100 units	M
✓	14E	Commercial/Industrial Rehabilitation	40 sites	H
	15	Code Enforcement	2,500 lots	H
	16B	Non-residential Historic Preservation	20 sites	M
	18A	Economic Development Direct Assistance to For-Profits	20 establishments	M
	18B	Economic Development Technical Assistance	20 establishments	M
	18C	Micro-Enterprise Assistance	35 establishments	M
Low-Mod Income Clients or Households (any area)				
	03A	Senior Centers	adequate	L
	03B	Handicapped Centers	1 needed	M
	03C	Homeless Facilities	adequate	L
	03M	Child Care Centers	adequate	L
	03Q	Abused/Neglected Children Facilities	adequate	L
	05	General Public Services	1,500 low-mod income	M

	05A	Senior Services	1,250 seniors	H
	05B	Handicapped Services	1,500 disabled	M
	05C	Legal Services	500 low-mod income	L
	05D	Youth Services	2,500 youth	H
	05E	Transportation Services	750 elderly & disabled	H
	05F	Substance Abuse Services	50 individuals	L
	05G	Domestic Violence Services	5,000 families	H
	05H	Employment Training	2,300 adults	M
	05J	Fair Housing Activities	10 activities	H
	05K	Tenant/Landlord Counseling	Adequate	L
	05L	Child Care Services	600 children	L
	05M	Health Services	9,850 adults; 2,700 children	M
	05N	Abused/Neglected Children Services	240 children	M
	05O	Mental Health Services	450 individuals	M
	05T	Security Deposits	750 households	L
	05Q	Subsistence Payments	600 households	H
✓	05W	Food Banks	15,000 individuals	H
✓	05V	Neighborhood Cleanup	2,500 individuals	M
	06	Interim Assistance	2,030 households	H
	19C	Non-profit Capacity Building	10 agencies	M

	19D	Assistance to Institutes of Higher Learning	adequate	L
	19E	Operation and Repair of Foreclosed Properties	25 properties	L

While the table above outlines the need in the community, due to limited resources not every need can be met. The table below from the Consolidated Plan and its Amendment outlines the 5-year goals for League City to accomplish either with CDBG funds or in collaboration with non-profits to provide CDBG-related activities at no cost.

Table 11 – Planned Objectives for Non-Housing Community Development

Community Development Activities		5-Year Goal	Priority Rating
01 Acquisition of Real Property 570.201(a)		0	L
02 Disposition 570.201(b)		0	L
Public Facilities Improvements	03 Public Facilities and Improvements (General) 570.201(c)	0	M
	03A Senior Centers 570.201(c)	0	M
	03B Handicapped Centers 570.201(c)	0	M
	03C Homeless Facilities (not operating costs) 570.201(c)	0	L
	03D Youth Centers 570.201(c)	0	M
	03E Neighborhood Facilities 570.201(c)	0	M
	03F Parks, Recreational Facilities 570.201(c) (Improvements)	2	M
	03G Parking Facilities 570.201(c)	1	M
	03H Solid Waste Disposal Improvements 570.201(c)	0	L
	03I Flood Drain Improvements 570.201(c) (Project)	1	H
	03J Water/Sewer Improvements 570.201(c) (Feet)	200	M
	03K Street Improvements 570.201(c) (Feet)	500	H
	03L Sidewalks 570.201(c) (Feet)	1,000	H
	03M Child Care Centers 570.201(c)	0	L
	03N Tree Planting 570.201(c)	0	M
	03O Fire Stations/Equipment 570.201(c)	0	M
	03P Health Facilities 570.201(c)	0	L
	03Q Abused and Neglected Children Facilities 570.201(c)	0	L
	03R Asbestos Removal 570.201(c)	0	L
	03S Facilities for AIDS Patients (not operating costs) 570.201(c)	0	L
	03T Operating Costs of Homeless/AIDS Patients Programs	0	L
04 Clearance and Demolition 570.201(d)		1	M
04A Clean-up of Contaminated Sites 570.201(d)		0	M
05 Public Services (General) 570.201(e) (people)		20	M

	05A Senior Services 570.201(e) (people)	60	H
	05B Handicapped Services 570.201(e) (people)	0	M
	05C Legal Services 570.201(e) (people)	0	M
	05D Youth Services 570.201(e) (people)	175	H
	05E Transportation Services 570.201(e) (people)	50	H
	05F Substance Abuse Services 570.201(e) (people)	0	L
	05G Battered and Abused Spouses 570.201(e) (people)	1,000H	M
	05H Employment Training 570.201(e) (people)	0	M
	05I Crime Awareness 570.201(e)	0	M
	05J Fair Housing Activities (if CDBG, then subject to 570.201(e))	1	M
	05K Tenant/Landlord Counseling 570.201(e) (people)	0	L
	05L Child Care Services 570.201(e) (people)	0	L
	05M Health Services 570.201(e) (people)	0	M
	05N Abused and Neglected Children 570.201(e) (people)	20	h
	05O Mental Health Services 570.201(e) (people)	0	L
	05P Screening for Lead-Based Paint/Lead Hazards Poison 570.201(e)	0	M
	05Q Subsistence Payments 570.204 (people)	200	H
	05R Homeownership Assistance (not direct) 570.204 (people)	0	M
	05W Food Banks	8,000	H
	05V Neighborhood Cleanups 570.201(e) (target areas)	2	H
	06 Interim Assistance 570.201(f)	15	H
	10 Removal of Architectural Barriers 570.201(k)	10	H
	11 Privately Owned Utilities 570.201(l)	0	L
	14A Single Family Unit Rehab 570.202(a)(1)	10	M
	14E Commercial Rehab 570.202(a)(3)	10	H
	15 Code Enforcement 570.202(c)	45	H
	16B Non-Residential Historic Preservation 570.202(d)	0	M
	17A CI Land Acquisition/Disposition 570.203(a)	0	L
	17B CI Infrastructure Development 570.203(a)	0	L
	17C CI Building Acquisition, Construction, Rehabilitation 570.203(a)	0	L
	17D Other Commercial/Industrial Improvements 570.203(a) (properties)	5	M
	18A ED Direct Financial Assistance to For-Profits 570.203(b) (properties)	2	M
	18B ED Technical Assistance 570.203(b) (properties)	5	M
	18C Micro-Enterprise Assistance (properties)	5	M
	19C CDBG Non-profit Organization Capacity Building	5	H
	19D CDBG Assistance to Institutes of Higher Education	0	L
	19E CDBG Operation and Repair of Foreclosed Property	0	L
	20 Planning 570.205	0	M
	21A General Program Administration 570.206	3	H
	21B Indirect Costs 570.206	0	M
	21D Fair Housing Activities (subject to 20% Admin cap) 570.206	1	H
	21E Submissions or Applications for Federal Programs 570.206	0	H
	22 Unprogrammed Funds	0	L
CDB G	Acquisition of existing rental units	0	L
	Production of new rental units	0	L

	Rehabilitation of existing rental units	0	L
	Rental assistance (multiple consecutive months)	10	H
	Acquisition of existing owner units	0	L
	Production of new owner units	0	L
	Rehabilitation of existing owner units	0	M
	Homeownership assistance	0	M

Table 12 – Summary of PY 2016 Projects & 5-Year Priorities

Matrix Code	Project	Priorities	5-Year Objectives	PY 2016 Objectives	Measure-ment	PY 2016 Funding Amount
Funding from PY 2016 Allocation Only						
Public Services -- 570.201(e) (\$47,755 limit)						
05D Youth Services 570.208(a)(2) (LMC)	Communities In Schools Counseling and Mentoring	High	175	40	01-people	\$14,000
05Q Subsistence Assistance 570.208(a)(2) (LMC)	Interfaith Caring Ministries Rent & Utility Assistance	High	180	50	04-households	\$23,555
05W Food Bank 570.208(a)(2) (LMC)	Interfaith Caring Ministries Food Pantry	High	2,000	900	01-people	\$10,200
Neighborhood Improvements (NRSA) (Including Infrastructure and Facility Improvements) 570.208(d)(5)(i) 91.215(g)						
03K Street Improvement 570.201(c) (LMA)	Resurface Park Avenue, add sidewalks/streetscaping and add on-street parking in NRSA	High	2,000	1,241	01-people	\$206,943
Administration -- 570.206 (\$63,674 limit)						
21A General Program Administration 570.206(a) (National Objective N/A)	General administration and training in order to manage CDBG Program	High	NA	NA	NA	\$63,674
Total from PY 2016 Allocation						\$318,372
To be determined	Section 108 Loan; to be used for the Park Avenue and Main Street Projects, including street improvements, storm drainage, and other infrastructure improvements	High	2,000	2,425	01-people	\$1,591,860
Total from Section 108 Loan						\$1,591,860
Funding from PY 2014 & PY 2015 Carry-Over						
03K Street Improvement 570.201(c) (LMA)	Resurface Park Avenue and add on-street parking in NRSA	High	See above	See above	See above	\$456,748
Total from PY 2014 & PY 2015						\$456,748
	Total PY 2016 Allocation					\$318,372
	Total PY 2016 Section 108 Loan					\$1,591,860
	Total PY 2014-2015 Allocation					\$456,748
Total	PY 2016 + Prior Year Allocation + Section 108 Loan					\$2,366,980

2. Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

***Note: Each specific objective developed to address a priority need, must be identified by number and contain proposed accomplishments, the time period (i.e., one, two, three, or more years), and annual program year numeric goals the jurisdiction hopes to achieve in quantitative terms, or in other measurable terms as identified and defined by the jurisdiction.**

The long-term community development objectives are to bring all neighborhoods up to equal standard through the improvement of infrastructure and facilities and to provide low- to moderate-income residents with access to supportive services, recreational opportunities and assistance as needed. The primary objectives for non-housing community development in PY 2016 revolve around the consolidated improvements in a high-minority and high-poverty neighborhood. The City established a Neighborhood Revitalization Strategy Area to concentrate CDBG and other funds, as well as private investments and a proposed Section 108 loan, to enhance the livability and economic stability of the oldest area of the city with the highest concentration of low- to moderate-income and minority residents. Improvements to this mixed-use, mixed-income area will provide significant strengths and opportunities to the area while mitigating many of the weaknesses and threats that currently exist. The long-term goals of the NRSA are to improve the infrastructure by replacing small, deteriorating water lines, improve storm drainage, improve existing streets and intersection signalization; install more on-street parking; improve the facades of commercial buildings; providing technical assistance to grow local businesses and increase employment and economic opportunities; improve the housing stock through minor housing rehabilitation; improve the aesthetic quality of the area and make it more pedestrian friendly; and improve accessibility through new sidewalks and pedestrian ways. Additionally, the NRSA includes the Historic District and the City intends to make improvements and enhancements to historic elements of the area.

City-wide community development objectives include the provision of subsistence payments to those facing eviction or utility disconnections, provision of counseling to at-risk youth, and the provision of shelter and supportive services to victims of domestic violence and sexual assault as well as the provision of violence prevention education.

For PY 2016, the short-term objectives include:

- A major project to provide the first step to a suitable living environment through completing the design and engineering for the Park Avenue Improvements, and beginning the actual construction;
- A project to provide a suitable living environment through the investment of roadway repairs linking a low/mod subdivision to League Park.
- A project to provide a suitable living environment by reducing school drop outs and poor behaviors by providing mentoring, counseling and after-school activities at three League City secondary schools;
- A project to provide a suitable living environment through rent and utility assistance to prevent homelessness among low- to moderate-income residents;

- A project to provide a suitable living environment through food assistance at Interfaith Caring Ministries' food pantry;
- In collaboration with UM Army, using no public funds including CDBG, to provide decent housing through the rehabilitation of houses for the low- to moderate-income homeowners with a priority given to the elderly and disabled.

The table below shows the community development objectives and outcome measures for projects to be funded in PY 2016.

Table 13 – Projects within National Objectives and Categories

National Objectives	National Outcome Categories			Number to be Served	Allocation
	Outcome 1: Availability/ Accessibility	Outcome 2: Affordability	Outcome 3: Sustainability		
Objective 1: Decent Housing					
Objective 2: Suitable Living Environment	As part of the multi-year NRSA project, resurfacing of Park Avenue, including the installation of on-street parking to make the new CDBG-funded park, CDBG-funded Interfaith Caring Ministries and neighboring businesses more accessible and to make vehicular and pedestrian traffic safer (including PY 2016 + prior years funding) This project scope has been increased to add additional sidewalks, streetscaping, and stormwater improvements.			1,241 People for Park Ave. 2,425 for additional Section 108	CDBG - \$663,691 Section 108 - \$1,591,860
	Funding of Public Services to improve availability and accessibility to needed assistance in the areas of: youth counseling/ mentoring; rent & utility assistance			40 People 50 Households 900 People	\$14,000 \$23,555 \$10,200
		food pantry for low-income residents			
Objective 3: Economic Opportunity					

A geological cross-section diagram showing various geological features and structures. The diagram is divided into several colored regions: a blue region on the left, a yellow region in the center, and a green region on the right. The blue region contains a red dashed line and a black arrow pointing upwards. The yellow region contains a red dashed line and a black arrow pointing upwards. The green region contains a red dashed line and a black arrow pointing upwards. The diagram also shows a red dashed line and a black arrow pointing upwards in the center. The diagram is labeled with 'a' and 'b' at the bottom.



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

is a two-edged sword – lack of income and high costs of living. Therefore, the 5-year strategy is aimed at helping residents increase their incomes and reduce their costs of living.

During PY 2016, the strategies will be:

Income Strategies: Education is a key to increasing incomes. The City will fund Communities in Schools to provide mentoring and counseling to those middle school and high school students in eminent risk of dropping out of school and thus becoming underemployed and in poverty. By keeping the youth in school until at least high school graduation, the program will help to enhance their earning capacity.

Employment opportunities is another key to increasing incomes. The City will provide information on Section 3, and provide assistance to potential firms and individuals in becoming Section 3 certified. Additionally, the City will include compliance mandates in all bid packets and will send bid packets to known Section 3 firms.

Using various funding sources, the City will improve the commercial areas within the NRSA as a means to enhance desirability of and accessibility to the businesses, increasing revenues that will stabilize businesses and retain and/or create jobs.

Living Costs: The City of League City will fund Interfaith Caring Ministries to provide emergency rental and utility assistance and homeless prevention activities in League City, thus reducing the out-of-pocket living costs of those who are marginally homeless. In addition, the City will fund Interfaith Caring Ministries to provide food in their food pantry for those in League City in greatest need of assistance.

NON-HOMELESS SPECIAL NEEDS

Non-homeless Special Needs (91.220 (c) and (e))

**Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.*

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve for the period covered by the Action Plan.

The table below, extracted from the current Consolidated Plan, show that the elderly are given a high priority for the City. As a result, the City is teaming with UM Army to provide compassionate code enforcement and housing rehabilitation to assist low-to moderate-income homeowners, with an emphasis on the elderly and disabled.

Table 15 – Priorities for Special Needs Populations

Non-Homeless Special Needs Including HOPWA		Needs	Currently Available	GAP	5 Year Quantities					Total	Priority Need: H, M, L	Plan to Fund? Y N
					Year 1	Year 2	Year 3	Year 4	Year 5			
					Goal	Goal	Goal	Goal	Goal	Goal		
Supportive Services Needed	60. Elderly	2,683	175	2,508	5	5	10	10	10	40	H	Y
	61. Frail Elderly	1,160	0	1,160	5	5	5	5	5	25	H	N
	62. Persons w/ Severe Mental Illness	57	0	57	0	0	0			0	L	N
	63. Developmentally Disabled	738	0	738	0	0	0			0	M	N
	64. Physically Disabled	3,678	0	3,678	0	0	0			0	M	N
	65. Alcohol/Other Drug Addicted	1,858	0	1,858	0	0	0			0	L	N
	66. Persons w/ HIV/AIDS & their families	152	0	152	0	0	0			0	L	N
	67. Public Housing Residents	0	0	0	0	0	0			0	L	N
	Total	10,326	175	10,151	10	10	15	15	15	65		

2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

The public service agencies for which CDBG funding is provided are committed to providing significant matching funds to carry out the projects within League City. Communities in Schools will more than match its \$14,000 CDBG grant with at least \$64,000 in additional funds for the same project. Interfaith Caring Ministries will match its \$23,555 CDBG award for rent and utility assistance and \$10,200 in food assistance with approximately \$175,000 in other funds directly allocated to League City residents.

UM Army will provide housing rehabilitation and compassionate code enforcement activities in the NRSA at no cost to the City, its residents or the CDBG program.

The City will provide approximately a 6:1 match for improvements in the NRSA and will apply for a Section 108 loan to provide a 6:1 for CDBG funds in the NRSA.

Housing Opportunities for People with AIDS

*Please also refer to the HOPWA Table in the Needs.xls workbook.

1. Provide a Brief description of the organization, the area of service, the name of the program contacts, and a broad overview of the range/ type of housing activities to be done during the next year.
2. Report on the actions taken during the year that addressed the special needs of persons who are not homeless but require supportive housing, and assistance for persons who are homeless.
3. Evaluate the progress in meeting its specific objective of providing affordable housing, including a comparison of actual outputs and outcomes to proposed goals and progress made on the other planned actions indicated in the strategic and action plans. The evaluation can address any related program adjustments or future plans.
4. Report on annual HOPWA output goals for the number of households assisted during the year in: (1) short-term rent, mortgage and utility payments to avoid homelessness; (2) rental assistance programs; and (3) in housing facilities, such as community residences and SRO dwellings, where funds are used to develop and/or operate these facilities. Include any assessment of client outcomes for achieving housing stability, reduced risks of homelessness and improved access to care.
5. Report on the use of committed leveraging from other public and private resources that helped to address needs identified in the plan.
6. Provide an analysis of the extent to which HOPWA funds were distributed among different categories of housing needs consistent with the geographic distribution plans identified in its approved Consolidated Plan.
7. Describe any barriers (including non-regulatory) encountered, actions in response to barriers, and recommendations for program improvement.
8. Please describe the expected trends facing the community in meeting the needs of persons living with HIV/AIDS and provide additional information regarding the administration of services to people with HIV/AIDS.
9. Please note any evaluations, studies or other assessments that will be conducted on the local HOPWA program during the next year.

Not Applicable

Specific HOPWA Objectives

Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by the Action Plan.

Not Applicable

Other Narrative

Include any Action Plan information that was not covered by a narrative in any other section.

Attachments

PY 2016 Projects from CPMP Excel file
Certifications
Public Notices & Affidavits
Power Point Presentations
Subrecipient Application packet

Project Name: Communities in Schools							
Description:	IDIS Project #: 84 UOG Code: 483084						
Provide counseling and mentoring to at-risk youth in 3 League City schools							
Location: 4430 Village Way, League City; 2451 E. Main, League City; 2305 E. Main, League City serve city-wide	Priority Need Category <div> Select one: Public Services ▼ </div>						
Expected Completion Date: 9/30/2017	Explanation: Improve academic performance and behavior, reduce drop-outs by providing counseling and mentoring to at-risk youth at 3 League City schools: Bayside, Clear Creek Intermediate, Clear Creek HS						
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity							
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	Specific Objectives 1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼						
Project-level Accomplishments	01 People ▼	Proposed	40		Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Proposed Outcome		Performance Measure		Actual Outcome		
	improve grades, behavior, attendance of 40 enrollees		# of students with improved grades, behavior, attendance				
	05D Youth Services 570.201(e) ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Program Year 2	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	14000		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	40		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Project Name: ICM Food Pantry							
Description:	IDIS Project #: 85 UOG Code: 483084 Provide assistance to Interfaith Caring Ministries food pantry for providing food and essential items to low-income households						
Location:	Priority Need Category 151 Park Avenue -- Serve city-wide <div> Select one: <div>Public Services ▼</div> </div>						
Expected Completion Date:	Explanation: provide food and essential items to those low-income and destitute to improve their health and well-being. NOTE: at time of CPMP, there was no Matrix Code for Food Banks (05W), therefore it is coded below as 05--General Social Services						
9/30/2011							
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives 1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼						
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability							
Project-level Accomplishments	01 People ▼	Proposed	750		Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Proposed Outcome		Performance Measure		Actual Outcome		
	900 persons in 300 households		# of households & people served x # of times served				
	05 Public Services (General) 570.201(e) ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Program Year 2	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	10200		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	900		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Project Name: Interfaith Caring Ministries							
Description:	IDIS Project #: 86 UOG Code: 483084 Provide emergency rent & utility assistance to low-mod income residents						
Location:	Priority Need Category 151 Park Avenue -- serve city-wide Select one: Public Services ▼ Explanation: Provide emergency rent and utility assistance to those facing cut-offs and/or homelessness as a result of non-payment						
Expected Completion Date:	9/30/2011						
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives 1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼						
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼						
Project-level Accomplishments	04 Households ▼	Proposed	50		Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway			Underway		
		Complete			Complete		
	Proposed Outcome		Performance Measure		Actual Outcome		
	50 households (150 people) to receive		# of households, # of total people, \$ by assistance				
	05Q Subsistence Payments 570.204 ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount		
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount		
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units		
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
		Actual Units		Actual Units			

Program Year 2	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	23555		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	04 Households ▼	Proposed Units	50		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Project Name:		Administration							
Description:		IDIS Project #:		87		UOG Code:		483084	
Provide general program administration									
Location:		Priority Need Category							
300 W. Walker, League City		Select one:		Planning/Administration ▼					
Expected Completion Date:		Explanation:							
9/30/2011		Provide general CDBG Program Administration							
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives							
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1	▼						
		2	▼						
		3	▼						
Project-level Accomplishments	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed			
		Underway				Underway			
		Complete				Complete			
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed			
		Underway				Underway			
		Complete				Complete			
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed			
		Underway				Underway			
		Complete				Complete			
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed			
		Underway				Underway			
		Complete				Complete			
Proposed Outcome		Performance Measure				Actual Outcome			
N/A		N/A							
21A General Program Administration 570.206 ▼				Matrix Codes ▼					
Matrix Codes ▼				Matrix Codes ▼					
Matrix Codes ▼				Matrix Codes ▼					
Program Year 1	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.			
		Actual Amount				Actual Amount			
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.			
		Actual Amount				Actual Amount			
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units			
		Actual Units				Actual Units			
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units			
		Actual Units				Actual Units			

Program Year 2	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Other ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.	63674		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Project Name: Park Avenue Resurfacing & Parking							
Description:	IDIS Project #: 77 UOG Code: 483084						
Conduct design & engineering for Park Avenue resurfacing and diagonal parking							
Location:	Priority Need Category						
100-300 block of Park Avenue CT 721300 BG 2	<div> <div>Select one:</div> <div>Infrastructure ▼</div> </div>						
Expected Completion Date:	Explanation:						
9/30/2012	To make new park, elementary school and small businesses more accessible, the resurfacing of the deteriorating Park Ave. and adding on-street angled parking. NOTE: funding will be CDBG but from current and prior year, therefore listed for each under funding source						
<div>Objective Category</div> <div> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity </div>	Specific Objectives						
<div>Outcome Categories</div> <div> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability </div>	<div>1 Improve quality / increase quantity of public improvements for lower income persons ▼</div> <div>2 ▼</div> <div>3 ▼</div>						
Project-level Accomplishments	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
improvement of Park Ave.; installation of parking		linear footage of paving; number of parking spaces					
03K Street Improvements 570.201(c) ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
Program Year 1	CDBG ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Program Year 2	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	250586		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	206462		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units	1241		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	206462		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	1241		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	



CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- ☐ This certification does not apply.
☒ This certification is applicable.

NON-STATE GOVERNMENT 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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

8. 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;
9. 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
10. 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 CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

Pat Hallisey

Name

Mayor

Title

300 W. Walker

Address

League City, TX 77573

City/State/Zip

281-910-0182

Telephone Number

- | |
|---|
| <input type="checkbox"/> This certification does not apply. |
| <input checked="" type="checkbox"/> This certification is applicable. |

Specific CDBG 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 housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

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

11. Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG funds, it certifies that 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 activities which the grantee certifies are designed to meet other community development needs having a 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);
12. Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016, 2____, 2____, (a period specified by the grantee consisting 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;
13. 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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, 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:

14. 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
15. 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 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

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

Signature/Authorized Official

Date

Pat Hallisey

Name

Mayor

Title

300 W. Walker

Address

League City, TX 77573

City/State/Zip

281-910-0182

Telephone Number

- ☒ This certification does not apply.
☐ This certification is applicable.

**OPTIONAL CERTIFICATION
CDBG**

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 a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a 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/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

☒ This certification does not apply.
☐ This certification is applicable.

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

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.

Appropriate Financial Assistance -- 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;

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- ☒ This certification does not apply.
☐ This certification is applicable.

HOPWA 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 plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- | |
|---|
| <input checked="checked" type="checkbox"/> This certification does not apply.
<input type="checkbox"/> This certification is applicable. |
|---|

ESG Certifications

I, _____, Chief Executive Officer of **Error! Not a valid link.**, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related

authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop 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, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- ☐ This certification does not apply.
☒ This certification is applicable.

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

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.

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
City of League City	300 W. Walker	League City	Galveston	TX	77573
City of League City	500 W. Walkter	League City	Galveston	TX	77573
Communities in Schools	17225 El Camino Real	Houston	Harris	TX	77058
Bayside Intermediate School	4430 Village Way	League City	Galveston	TX	77573
Clear Creek Intermediate School	2451 E. Main St	League City	Galveston	TX	77573
Clear Creek High School	2305 E. Main St	League City	Galveston	TX	77573
Interfaith Caring Ministries	151 Park Ave	League City	Galveston	TX	77573

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the

Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

- All "direct charge" employees;
- all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- a. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan

Signature/Authorized Official

Date

Pat Hallisey

Name

Mayor

Title

300 W. Walker

Address

League City, TX 77573

City/State/Zip

281-910-0182

Telephone Number



SF 424—PY 2016

The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

8/15/2016		4833084		Type of Submission	
Date Received by state		State Identifier		Application	Pre-application
Date Received by HUD		B-16-MC-48-0045		<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
				<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
Applicant Information					
City of League City				UOG Code: 483084	
300 W. Walker				Organizational DUNS: 074168121	
				Organizational Unit: CDBG	
League City		Texas		Department: Planning & Development	
77573		U.S.A.		Division: Planning	
Employer Identification Number (EIN):				County: Galveston	
74-1468969				Program Year Start Date: 10/1/2014	
Applicant Type:				Specify Other Type if necessary:	
Local Government: Municipal				Specify Other Type	
Program Funding				U.S. Department of Housing and Urban Development	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding					
Community Development Block Grant				14.218 Entitlement Grant	
PY 2016 Community Development Block Grant Program				City of League City, Galveston and Harris Counties, Texas	
CDBG Grant Amount: \$318,372		Additional HUD Grant(s) Leveraged		Describe	
		\$0			
\$Additional Federal Funds Leveraged: \$0			\$Additional State Funds Leveraged: \$0		
\$Locally Leveraged Funds: \$0			\$Grantee Funds Leveraged: \$0		
\$Anticipated Program Income: \$0			Other (Describe):		
Total Funds Leveraged for CDBG-based Project(s): \$0					
Congressional Districts of:				Is application subject to review by state Executive Order 12372 Process?	
TX-9; TX-14		TX-9; TX-14			
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.				<input type="checkbox"/> Yes This application was made available to the state EO 12372 process for review on DATE	
				<input type="checkbox"/> No Program is not covered by EO 12372	
<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No		<input checked="" type="checkbox"/> N/A Program has not been selected by the state for review	
Person to be contacted regarding this application					
Kris				Carpenter	
Planning Manager		281-554-1098			
Kris.Carpenter@leaguecity.com		www.leaguecity.com			
Signature of Authorized Representative: Pat Hallisey, Mayor				Date Signed	



SF 424—PY 2016

The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

8/15/2016		4833084		Type of Submission	
Date Received by state		State Identifier		Application	Pre-application
Date Received by HUD		B-16-MC-48-0045		<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
				<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
Applicant Information					
City of League City				UOG Code: 483084	
300 W. Walker				Organizational DUNS: 074168121	
				Organizational Unit: CDBG	
League City		Texas		Department: Planning & Development	
77573		U.S.A.		Division: Planning	
Employer Identification Number (EIN):				County: Galveston	
74-1468969				Program Year Start Date: 10/1/2014	
Applicant Type:				Specify Other Type if necessary:	
Local Government: Municipal				Specify Other Type	
Program Funding				U.S. Department of Housing and Urban Development	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding					
Community Development Block Grant				14.218 Entitlement Grant	
PY 2016 Community Development Block Grant Program				City of League City, Galveston and Harris Counties, Texas	
CDBG Grant Amount: \$318,372		Additional HUD Grant(s) Leveraged		Describe carry-over CDBG funds from PY 2014 and 2015	
		\$456,748			
\$Additional Federal Funds Leveraged: \$0				\$Additional State Funds Leveraged: \$0	
\$Locally Leveraged Funds: \$0				\$Grantee Funds Leveraged: \$0	
\$Anticipated Program Income: \$0				Other (Describe):	
Total Funds Leveraged for CDBG-based Project(s): \$0					
Congressional Districts of:				Is application subject to review by state Executive Order 12372 Process?	
TX-9; TX-14		TX-9; TX-14			
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.				<input type="checkbox"/> Yes This application was made available to the state EO 12372 process for review on DATE	
				<input type="checkbox"/> No Program is not covered by EO 12372	
<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No		<input checked="" type="checkbox"/> N/A Program has not been selected by the state for review	
Person to be contacted regarding this application					
Kris				Carpenter	
Planning Manager		281-554-1098			
Kris.Carpenter@leaguecity.com		www.leaguecity.com			
Signature of Authorized Representative: Pat Hallisey, Mayor				Date Signed	

Notice of Public Hearing for Pre-Application Workshop and CDBG Annual Action Plan

The City of League City receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Community Development. The City must prepare an Annual Action Plan outlining how it will allocate the CDBG funds from October 1, 2016 through September 30, 2017. In this first public hearing, the City is soliciting input into the process and funding options for 2016-2017.

In addition, the City is hosting a public hearing in conjunction with the release of the application for non-profit subrecipients to receive CDBG funding.

All residents are encouraged to come hear about the CDBG Program and voice their opinions and concerns about the program and how the money is being allocated. All non-profit organizations interested in applying for funds are encouraged to attend to learn about the application process. The public hearing will be:

**Monday, March 28, 2016
4:30 PM
Johnny Arolfo Civic Center
400 W. Walker
League City, Texas**

Residents may also send comments to the Neighborhood Services Department at 300 W. Walker. Residents may fax their comments to Neighborhood Services Department at (281) 554-1082.

CDBG Program Background

The national objective of the CDBG program is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities principally for low and moderate-income persons. Not less than 70% of CDBG funds must be used for activities that benefit low and moderate-income persons. CDBG goals include:

1. Improving the urban environment in low and moderate income areas;
2. Eliminating blighting influences and the deterioration of property, neighborhoods and public facilities in low and moderate-income areas; and
3. Ensuring decent, safe, sanitary housing for low and moderate-income residents.

Eligible activities include but are not limited to: public facility construction and improvements; handicapped accessibility; operational funding for non-profit agencies servicing primarily low income persons; rehabilitation of owner-occupied housing; energy efficiency improvements in owner-occupied homes; enforcement of City codes; clearance and demolition; infrastructure improvements; business development and job creation activities.

Fair Housing Issues

The Public Hearing will also be a forum to educate residents about fair housing laws and to solicit input on fair housing and related issues in League City.

<p>Note: In compliance with the Americans With Disabilities Act, this facility is wheelchair accessible and accessible parking spaces are available. Requests for special accommodations or interpretive services must be made at least 48 hours prior to this meeting. Please contact the Planning Department at 281-554-1080 or by FAX 281-1082.</p>

Aviso de Audiencia Pública Para Taller Pre-aplicación Y Subvención en Bloque de Desarrollo de la Comunidad (CDBG) Plan de Acción Anual

La ciudad de League City recibe fondos de la Subvención en Bloque de Desarrollo de la Comunidad del Departamento del Desarrollo de la Comunidad y el Alojamiento. La ciudad debe preparar un Plan de Acción Anual describiendo cómo asignará los fondos de CDBG a partir del 1 de Octubre de 2015 hasta el 30 de Septiembre de 2017. En esta primera audiencia pública, la ciudad es solicitar entrada en el proceso y opciones de financiación para los años de 2016 a 2017.

Además, la ciudad recibe una audiencia pública junto con el lanzamiento de la aplicación par alas organizaciones sin fines de lucro sub destinatarios para recibir fondos de CDBG.

Animamos a todos los residentes a venir escuchar acerca del programa CDBG y expresar sus opiniones y preocupaciones sobre el programa y cómo el dinero está asignado.

**Lunes, 28 de Marzo de 2016
4:30 PM
Johnny Arolfo Civic Center
400 West Walker
League City, Texas**

Los residentes también pueden enviar comentarios a el Departamento de Sevicios de Vecindads. 300 West Walker, League City, Texas. Los residentes pueden mandar por fax sus comentarios a el Departamento de Sevicios de Vecindads, (281) 554-1082.

Antecedentes del Programa CDBG

El objetivo nacional del programa CDBG es desarrollar comunidades urbanas viable proporcionando el alojamiento decente, un medio ambiente apropiado y ampliar loas oportunidades económicas pincipalmente para ingresos bajos y moderados. No menos del 70% de los fondos de CDBG debe utilizarse para actividades que benefician a las personas de ingresos bajas y moderadas. Incluyen objetivos de CDBG:

1. El mejoramiento del ambiente urbano en areas de ingresos bajas moderadas;
2. Eliminar las influencias y arruinando el deterioro de los bienes, en los barrios y en las instalaciones públicas de ingresos bajos y moderados; y
3. Asegurar vivienda digna, segura y sanitaria para los residentes de ingresos bajos y moderados.

Actividades elegibles incluyen pero no están limitadas a: construcción de instalaciones públicas y mejoras; accesibilidad para minusválidos; financiación de las operaciones de los organismos sin fines de lucro servicio principalmente para personas de bajos recursos; rehabilitación de alojamiento ocupado por el propietario; mejoras de eficiencia energetc de casas ocupadas por los dueños; aplicación de los códigos de la ciudad; limpieza y demolición; mejoras en la infraestructura; desarrollo de negocios y actividades de creación de empleo.

Cuestiones de Alojamiento Justas

La audiencia pública también sera un foro para educar a los residentes acerca de las leyes de vivienda justa y solicitar entrada sobre vivienda justa y cuestiones relacionadas en la Ciudad de League City. Además , la audiencia pública sera educar a los residentes en la Sección 3 normas en relación con el empleo o contratación de personas de bajos ingresos o de las empresas para proyectos financiados.

En cumplimiento con los Americanos Con el Acto de Invalidez, este servicio es accesible para sillas de ruedas y espacios de estacionamiento acesibles están disponibles. Las peticiones de alojamientos especiales o servicios interpretativos deben ser hechas al menos 48 horas antes de esta reunion. Por favor, póngase en contacto con el Departamento de Planeación, (281) 554-1080 o por fax (281) 554-1082

Aviso de Audiencia Pública

Lanzado El (CDBG) Plan de Acción Anual

La Ciudad de League City recibe el Desarrollo Comunitario (CDBG) de fondos del Departamento de Vivienda y Desarrollo Comunitario. La ciudad debe preparar un Plan de Acción Anual, explicando cómo se asignarán los fondos de CDBG desde el 1 de octubre de 2016 hasta el 30 de Septiembre de 2017. Un borrador del Plan estará disponible el 29 de Junio de 2016 por un período de consulta pública de 30 días.

El Plan estará disponible para su revisión en el City Hall (300 W. Walker), Helen Hall Library (100 W. Walker) y a través de la página web de la ciudad, www.leaguecity.com, el 11 de Agosto de 2016.

La ciudad alberga una audiencia pública en conjunción con el lanzamiento del proyecto de Plan. Todos los residentes son alentados a venir escuchar acerca del programa CDBG, revisar el Plan y expresar sus opiniones y preocupaciones sobre el programa y cómo el dinero está asignado. La audiencia pública será:

Martes, 28 de Junio de 2016
4:30 PM
Oficina de Parques y Recreación
500 East Main Street
League City, Texas

Los residentes también pueden enviar comentarios a La División de Servicios de Vecindad del Departamento de Planificación y Desarrollo en 300 West Walker, League City, Texas. Los residentes pueden mandar por fax sus comentarios a el departamento de Planificación y Desarrollo, (281) 554-1082.

Antecedentes del Programa CDBG

El objetivo nacional del programa CDBG es desarrollar comunidades urbanas viables, proporcionando una vivienda decente, un adecuado ambiente de vida y ampliar las oportunidades económicas principalmente de bajos y moderados ingresos a las personas. No menos del 70% de los fondos de CDBG debe utilizarse para actividades que redunden en beneficio de bajos y moderados ingresos a las personas. CDBG metas incluyen:

1. La mejora del medio ambiente urbano en zonas de ingresos bajos y moderados.
2. Eliminar las influencias y arruinando el deterioro de los bienes, en los barrios y en las instalaciones públicas de ingresos bajos y moderados; y
3. Asegurar vivienda digna, segura y sanitaria para los residentes de ingresos bajos y moderados.

Las actividades elegibles incluyen, pero no están limitadas a: la construcción de instalaciones públicas y mejoras; acceso de discapacitados; la financiación de las operaciones para el mantenimiento de las agencias sin ánimo de lucro, principalmente personas de bajos ingresos; la rehabilitación de las viviendas ocupadas por sus propietarios; la mejora de la eficiencia energética en viviendas ocupadas por el propietario; el cumplimiento de los códigos de ciudad; limpieza y demolición; mejoras en la infraestructura; desarrollo de negocios y actividades de creación de puestos de trabajo.

Cuestiones de Alojamiento Justas y Sección 3 Empleo/Reglamentos de Contratación

La audiencia pública también será un foro para educar a los residentes acerca de las leyes de vivienda justa y solicitador entrada sobre vivienda justa y cuestiones relacionadas en la Ciudad de League City. Además, la audiencia pública será educar a los residentes en la Sección 3 normas en relación con el empleo o contratación de personas de bajos ingresos o de las empresas para proyectos financiados.

Nota: En cumplimiento con la Ley de Estadounidenses con Discapacidad, esta planta es accesible en silla de ruedas y accesibles de las plazas de aparcamiento están disponibles. Las solicitudes de servicios especiales o interpretativa deberá realizarse al menos 48 horas antes de la presente reunión. Póngase en contacto con el departamento de planificación al 281-554-1080 o por fax 281-554-1082.

Notice of Public Hearing and Release of CDBG Annual Action Plan

The City of League City receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Community Development. The City must prepare an Annual Action Plan outlining how it will allocate the CDBG funds from October 1, 2016 through September 30, 2017. A draft of the Plan will be available June 29, 2016 for a 30-day public comment period. The Plan will be available for review at City Hall (300 W. Walker), Helen Hall Library (100 W. Walker) and on the City's website, www.leaguecity.com, through August 11, 2016.

The City is hosting a public hearing in conjunction with the release of the draft Plan. All residents are encouraged to come hear about the CDBG Program, review the Plan and voice their opinions and concerns about the program and how the money is being allocated. The public hearing will be:

**Tuesday, June 28, 2016
4:30 PM
Parks and Recreation Office
500 East Main Street
League City, Texas**

Residents may also send comments to the Neighborhood Services Division of the Planning and Development Department at 300 W. Walker. Residents may fax their comments to Planning and Development at (281) 554-1082.

CDBG Program Background

The national objective of the CDBG program is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities principally for low and moderate-income persons. Not less than 70% of CDBG funds must be used for activities that benefit low and moderate-income persons. CDBG goals include:

1. Improving the urban environment in low and moderate income areas;
2. Eliminating blighting influences and the deterioration of property, neighborhoods and public facilities in low and moderate-income areas; and
3. Ensuring decent, safe, sanitary housing for low and moderate-income residents.

Eligible activities include but are not limited to: public facility construction and improvements; handicapped accessibility; operational funding for non-profit agencies servicing primarily low income persons; rehabilitation of owner-occupied housing; energy efficiency improvements in owner-occupied homes; enforcement of City codes; clearance and demolition; infrastructure improvements; business development and job creation activities.

Fair Housing and Section 3 Employment/Contracting Regulations

The Public Hearing will also be a forum to educate residents about fair housing laws and to solicit input on fair housing and related issues in League City. In addition, the Public Hearing will educate residents on Section 3 regulations regarding the employment and/or contracting of low-income individuals or firms for CDBG-funded projects.

<p>Note: In compliance with the Americans With Disabilities Act, this facility is wheelchair accessible and accessible parking spaces are available. Requests for special accommodations or interpretive services must be made at least 48 hours prior to this meeting. Please contact the Planning Department at 281-554-1080 or by FAX 281-554-1082.</p>

Advertising Invoice

The Galveston County Daily News

1/1

P.O. Box 628
Galveston, TX 77553-0628

Phone: (409) 683-5200

Fax: (409) 744-6268

URL: www.galvnews.com

PO 151652

Legals
City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-

Cust #: 13103522
Phone #: (281)554-1034
Post Date: 03/24/2016
Due Date: 04/27/2016
Invoice #: 300851483

Classification: 006 Legal Notices

Acct Type: cr

Salesperson: 021

Ad Taker: 021

Ad #	Text	Start	Stop	Amount	Prepaid	Due
00407490	<u>CDBG-Kayla Davis</u>	03/24/2016	03/24/2016	158.00	0.00	158.00

3-31-16

Please return a copy with payment

Total Due

158.00

AFPP

CDBG-Kayla Davis

Affidavit of Publication

STATE OF TX }
COUNTY OF GALVESTON } SS

Sandra Villamil, being duly sworn, says:

That she is Sandra Villamil of the The Galveston County Daily News, a daily newspaper of general circulation, printed and published in Galveston, Galveston County, TX; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:
March 24, 2016

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Sandra Villamil

Subscribed to and sworn to me this 24th day of March 2016.



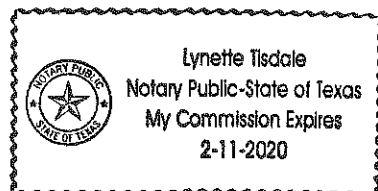
Lynette Tisdale, Notary Public, State of Texas, Galveston County, TX

My commission expires: February 11, 2020

13103522 00407490

Legals

City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-



Notice of Public Hearing for Pre-Application Workshop and CDBG Annual Action Plan

The City of League City receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Community Development. The City must prepare an Annual Action Plan outlining how it will allocate the CDBG funds from October 1, 2016 through September 30, 2017. In this first public hearing, the City is soliciting input into the process and funding options for 2016-2017.

In addition, the City is hosting a public hearing in conjunction with the release of the application for non-profit subrecipients to receive CDBG funding.

All residents are encouraged to come hear about the CDBG Program and voice their opinions and concerns about the program and how the money is being allocated. All non-profit organizations interested in applying for funds are encouraged to attend to learn about the application process. The public hearing will be:

**Monday, March 28, 2016
4:30 PM
Johnny Arolfo
Civic Center
400 W. Walker
League City, Texas**

Residents may also send comments to the Neighborhood Services Department at 300 W. Walker. Residents may fax their comments to Neighborhood Services Department at (281) 554-1082.

CDBG Program Background

The national objective of the CDBG program is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities principally for low and moderate-income persons. Not less than 70% of CDBG funds must be used for activities that benefit low and moderate-income persons. CDBG goals include:

1. Improving the urban environment in low and moderate income areas;
2. Eliminating blighting influences and the deterioration of property, neighborhoods and public facilities in low and moderate-income areas; and
3. Ensuring decent, safe, sanitary housing for low and moderate-income residents.

Eligible activities include but are not limited to: public facility construction and improvements, handicapped accessibility, operational funding for non-profit agencies servicing primarily low income persons; rehabilitation of owner-occupied housing; energy efficiency improvements in owner-occupied homes; enforcement of City codes; clearance and demolition; infrastructure improvements; business development and job creation activities.

Fair Housing Issues

The Public Hearing will also be a forum to educate residents about fair housing laws and to solicit input on fair housing and related issues in League City.

Note: In compliance with the Americans With Disabilities Act, this facility is wheelchair accessible and accessible parking spaces are available. Requests for special accommodations or interpretive services must be made at least 48 hours prior to this meeting. Please contact the Planning Department at 281-554-1080 or by FAX 281-1082.

Published: March 24, 2016
00407490

Advertising Invoice

The Galveston County Daily News

1/1

P.O. Box 628
Galveston, TX 77553-0628

Phone: (409) 683-5200

Fax: (409) 744-6268

URL: www.galvnews.com

PO 151652

Legals
City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-

Cust #: 13103522
Phone #: (281)554-1034
Post Date: 03/24/2016
Due Date: 04/27/2016
Invoice #: 300851484

Classification: 006 Legal Notices

Acct Type: cr

Salesperson: 021

Ad Taker: 021

Ad #	Text	Start	Stop	Amount	Prepaid	Due
00407491	Aviso de Audiencia/Kayla Davis CDBG	03/24/2016	03/24/2016	180.00	0.00	180.00

3-31-16

Please return a copy with payment

Total Due

180.00

AFFP

Aviso de Audiencia/Kayla Davis

Affidavit of Publication

STATE OF TX }
COUNTY OF GALVESTON } SS

Sandra Villamil, being duly sworn, says:

That she is Sandra Villamil of the The Galveston County Daily News, a daily newspaper of general circulation, printed and published in Galveston, Galveston County, TX; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:
March 24, 2016

That said newspaper was regularly issued and circulated on those dates.

SIGNED:


Sandra Villamil

Subscribed to and sworn to me this 24th day of March 2016.

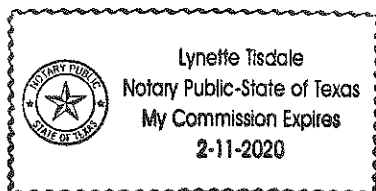

Lynette Tisdale, Notary Public, State of Texas, Galveston County, TX

My commission expires: February 11, 2020

13103522 00407491

Legals

City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-



Aviso de Audiencia Pública Para Taller Pre-aplicación Y Subvención en Bloque de Desarrollo de la Comunidad (CDBG) Plan de Acción Anual

La ciudad de League City recibe fondos de la Subvención en Bloque de Desarrollo de la Comunidad del Departamento del Desarrollo de la Comunidad y el Alojamiento. La ciudad debe preparar un Plan de Acción Anual describiendo cómo asignará los fondos de CDBG a partir del 1 de Octubre de 2015 hasta el 30 de Septiembre de 2017. En esta primera audiencia pública, la ciudad es solicitar entrada en el proceso y opciones de financiación para los años de 2016 a 2017.

Además, la ciudad recibe una audiencia pública junta con el lanzamiento de la aplicación por alas organizaciones sin fines de lucro sub destinatarios para recibir fondos de CDBG.

Animamos a todos los residentes a venir escuchar acerca del programa CDBG y expresar sus opiniones y preocupaciones sobre el programa y cómo el dinero está asignado.

Lunes, 28 de Marzo de 2016

4:30 PM

**Johnny Arola Civic Center
400 West Walker
League City, Texas**

Los residentes también pueden enviar comentarios a el Departamento de Servicios de Vecindades, 300 West Walker, League City, Texas. Los residentes pueden mandar por fax sus comentarios a el Departamento de Servicios de Vecindades, (281) 554-1082.

Antecedentes del Programa CDBG

El objetivo nacional del programa CDBG es desarrollar comunidades urbanas viable proporcionando el alojamiento decente, un medio ambiente apropiado y ampliar las oportunidades económicas principalmente para ingresos bajos y moderados. No menos del 70% de los fondos de CDBG debe utilizarse para actividades que benefician a las personas de ingresos bajos y moderados. Incluyen objetivos de CDBG:

1. El mejoramiento del ambiente urbano en áreas de ingresos bajos moderados;
2. Eliminar las influencias y arruinando el deterioro de los bienes, en los barrios y en las instalaciones públicas de ingresos bajos y moderados, y
3. Asegurar vivienda digna, segura y sanitaria para los residentes de ingresos bajos y moderados.

Actividades elegibles incluyen pero no están limitadas a: construcción de instalaciones públicas y mejoras; accesibilidad para minusválidos; financiación de las operaciones de los organismos sin fines de lucro servicio principalmente para personas de bajos recursos; rehabilitación de alojamiento ocupado por el propietario; mejoras de eficiencia energética de casas ocupadas por los dueños; aplicación de los códigos de la ciudad; limpieza y demolición; mejoras en la infraestructura; desarrollo de negocios y actividades de creación de empleo.

Cuestiones de Alojamiento Justas

La audiencia pública también será un foro para educar a los residentes acerca de las leyes de vivienda justa y solicitar entrada sobre vivienda justa y cuestiones relacionadas en la Ciudad de League City. Además, la audiencia pública será educar a los residentes en la Sección 3 normas en relación con el empleo o contratación de personas de bajos ingresos o de las empresas para proyectos financiados.

En cumplimiento con los Americanos Con el Acto de invalidez, este servicio es accesible para sillas de ruedas y espacios de estacionamiento accesibles están disponibles. Las peticiones de alojamientos especiales o servicios interpretativos deben ser hechas al menos 48 horas antes de esta reunión. Por favor, póngase en contacto con el Departamento de Planeación, (281) 554-1080 o por fax (281) 554-1082

Published: March 24, 2016
00407491

Advertising Invoice

The Galveston County Daily News

1/1

P.O. Box 628
Galveston, TX 77553-0628

Phone: (409) 683-5200

Fax: (409) 744-6268

URL: www.galvnews.com

Legals
City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-

Cust #: 13103522
Phone #: (281)554-1034
Post Date: 06/23/2016
Due Date: 07/27/2016
Invoice #: 300855609

Classification: 006 Legal Notices

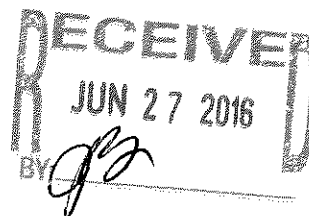
Acct Type: cr

Salesperson: 021

Ad Taker: 021

Ad #	Text	Start	Stop	Amount	Prepaid	Due
00413530	PO#151652 Kayla Spanish CDBG	06/23/2016	06/23/2016	188.00	0.00	188.00

6-30-16



Please return a copy with payment

Total Due

188.00

AFFP

PO#151652 Kayla Spanish

Affidavit of Publication

STATE OF TX }
COUNTY OF GALVESTON } SS

Sandra Villamil, being duly sworn, says:

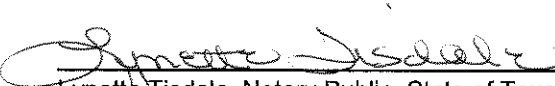
That she is Sandra Villamil of the The Galveston County Daily News, a daily newspaper of general circulation, printed and published in Galveston, Galveston County, TX; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:
June 23, 2016

That said newspaper was regularly issued and circulated on those dates.
SIGNED:



Sandra Villamil

Subscribed to and sworn to me this 23rd day of June 2016.



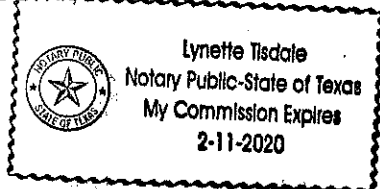
Lynette Tisdale, Notary Public, State of Texas, Galveston County, TX

My commission expires: February 11, 2020

13103522 00413530

Legals

City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-



Aviso de Audiencia Pública Lanzado El (CDBG) Plan de Acción Anual

La Ciudad de League City recibe el Desarrollo Comunitario (CDBG) de fondos del Departamento de Vivienda y Desarrollo Comunitario. La ciudad debe preparar un Plan de Acción Anual, explicando cómo se asignarán los fondos de CDBG desde el 1 de octubre de 2016 hasta el 30 de Septiembre de 2017. Un borrador del Plan estará disponible el 29 de Junio de 2016 por un periodo de consulta pública de 30 días. El Plan estará disponible para su revisión en el City Hall (300 W. Walker), Helen Hall Library (100 W. Walker) y a través de la página web de la ciudad, www.leaguecity.com, el 11 de Agosto de 2016.

La ciudad alberga una audiencia pública en conjunción con el lanzamiento del proyecto de Plan. Todos los residentes son alentados a venir escuchar acerca del programa CDBG, revisar el Plan y expresar sus opiniones y preocupaciones sobre el programa y cómo el dinero está asignado. La audiencia pública será:

**Martes, 28 de Junio de 2016
4:30 PM
Oficina de Parques y Recreación
500 East Main Street
League City, Texas**

Los residentes también pueden enviar comentarios a La División de Servicios de Vecindad del Departamento de Planificación y Desarrollo en 300 West Walker, League City, Texas. Los residentes pueden mandar por fax sus comentarios a el departamento de Planificación y Desarrollo, (281) 554-1082.

Antecedentes del Programa CDBG

El objetivo nacional del programa CDBG es desarrollar comunidades urbanas viables, proporcionando una vivienda decente, un adecuado ambiente de vida y ampliar las oportunidades económicas principalmente de bajos y moderados ingresos a las personas. No menos del 70% de los fondos de CDBG debe utilizarse para actividades que redunden en beneficio de bajos y moderados ingresos a las personas. CDBG metas incluyen:

1. La mejora del medio ambiente urbano en zonas de ingresos bajos y moderados.
2. Eliminar las influencias y arruinando el deterioro de los bienes, en los barrios y en las instalaciones públicas de ingresos bajos y moderados; y
3. Asegurar vivienda digna, segura y sanitaria para los residentes de ingresos bajos y moderados.

Las actividades elegibles incluyen, pero no están limitadas a: la construcción de instalaciones públicas y mejoras; acceso de discapacitados; la financiación de las operaciones para el mantenimiento de las agencias sin ánimo de lucro, principalmente personas de bajos ingresos; la rehabilitación de las viviendas ocupadas por sus propietarios; la mejora de la eficiencia energética en viviendas ocupadas por el propietario; el cumplimiento de los códigos de ciudad; limpieza y demolición; mejoras en la infraestructura; desarrollo de negocios y actividades de creación de puestos de trabajo.

Cuestiones de Alojamiento Justo y Sección 3 Empleo/Reglamentos de Contratación

La audiencia pública también será un foro para educar a los residentes acerca de las leyes de vivienda justa y solicitar entrada sobre vivienda justa y cuestiones relacionadas en la Ciudad de League City. Además, la audiencia pública será educar a los residentes en la Sección 3 normas en relación con el empleo o contratación de personas de bajos ingresos o de las empresas para proyectos financiados.

Nota: En cumplimiento con la Ley de Estadounidenses con Discapacidad, esta planta es accesible en silla de ruedas y accesibles de las plazas de aparcamiento están disponibles. Las solicitudes de servicios especiales o interpretativa deberá realizarse al menos 48 horas antes de la presente reunión. Póngase en contacto con el departamento de planificación al 281-554-1080 o por fax 281-554-1082.

Published: June 23, 2016
00413530

Advertising Invoice

The Galveston County Daily News

1/1

P.O. Box 628
Galveston, TX 77553-0628

Phone: (409) 683-5200

Fax: (409) 744-6268

URL: www.galvnews.com

Legals
City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-

Cust #: 13103522
Phone #: (281)554-1034
Post Date: 06/23/2016
Due Date: 07/27/2016
Invoice #: 300855610

Classification: 006 Legal Notices

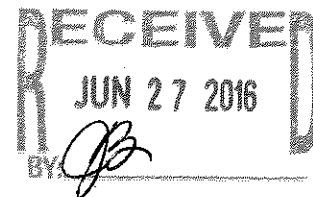
Acct Type: cr

Salesperson: 021

Ad Taker: 021

Ad #	Text	Start	Stop	Amount	Prepaid	Due
00413531	PO#151652 CDBG-Kayla	06/23/2016	06/23/2016	168.00	0.00	168.00

6-30-16



Please return a copy with payment

Total Due

168.00

AFFP

PO#151652 CDBG-Kayla

Affidavit of Publication

STATE OF TX }
COUNTY OF GALVESTON } SS

Sandra Villamil, being duly sworn, says:

That she is Sandra Villamil of the The Galveston County Daily News, a daily newspaper of general circulation, printed and published in Galveston, Galveston County, TX; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:
June 23, 2016


That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Sandra Villamil

Subscribed to and sworn to me this 23rd day of June 2016.



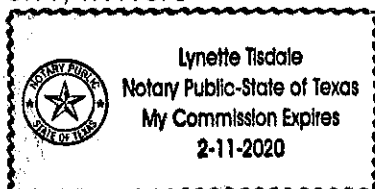
Lynette Tisdale, Notary Public, State of Texas, Galveston County, TX

My commission expires: February 11, 2020

13103522 00413531

Legals

City of League City-Accounts Payable
300 WEST WALKER STREET
LEAGUE CITY, TX 77573-



Notice of Public Hearing and Release of CDBG Annual Action Plan

The City of League City receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Community Development. The City must prepare an Annual Action Plan outlining how it will allocate the CDBG funds from October 1, 2016 through September 30, 2017. A draft of the Plan will be available June 29, 2016 for a 30-day public comment period. The Plan will be available for review at City Hall (300 W. Walker), Helen Hall Library (100 W. Walker) and on the City's website, www.leaguecity.com, through August 11, 2016.

The City is hosting a public hearing in conjunction with the release of the draft Plan. All residents are encouraged to come hear about the CDBG Program, review the Plan and voice their opinions and concerns about the program and how the money is being allocated. The public hearing will be:

Tuesday, June 28, 2016

4:30 PM

**Parks and Recreation Office
500 East Main Street
League City, Texas**

Residents may also send comments to the Neighborhood Services Division of the Planning and Development Department at 300 W. Walker. Residents may fax their comments to Planning and Development at (281) 554-1082.

CDBG Program Background

The national objective of the CDBG program is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities principally for low and moderate-income persons. Not less than 70% of CDBG funds must be used for activities that benefit low and moderate-income persons. CDBG goals include:

1. Improving the urban environment in low and moderate income areas;
2. Eliminating blighting influences and the deterioration of property, neighborhoods and public facilities in low and moderate-income areas; and
3. Ensuring decent, safe, sanitary housing for low and moderate-income residents.

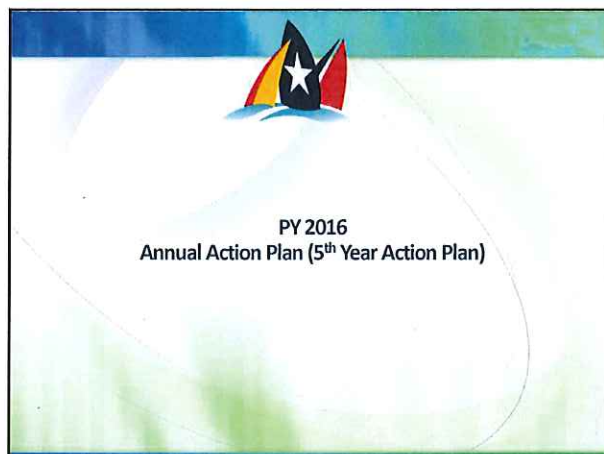
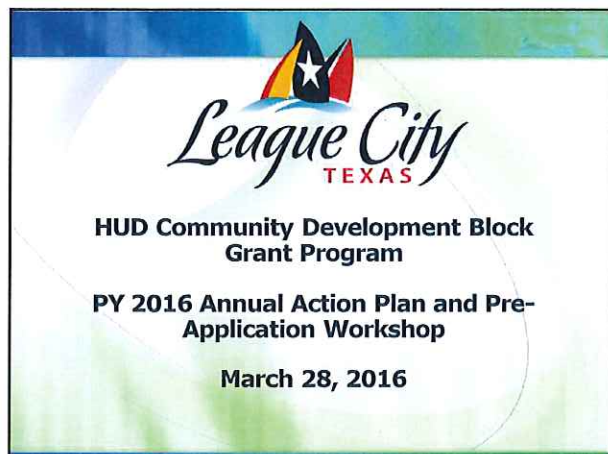
Eligible activities include but are not limited to: public facility construction and improvements; handicapped accessibility; operational funding for non-profit agencies servicing primarily low income persons; rehabilitation of owner-occupied housing; energy efficiency improvements in owner-occupied homes; enforcement of City codes; clearance and demolition; infrastructure improvements; business development and job creation activities.

Fair Housing and Section 3 Employment/Contracting Regulations

The Public Hearing will also be a forum to educate residents about fair housing laws and to solicit input on fair housing and related issues in League City. In addition, the Public Hearing will educate residents on Section 3 regulations regarding the employment and/or contracting of low-income individuals or firms for CDBG-funded projects.

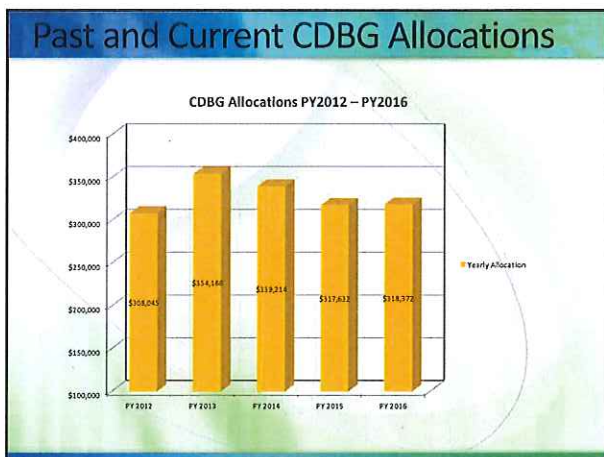
Note: In compliance with the Americans With Disabilities Act, this facility is wheelchair accessible and accessible parking spaces are available. Requests for special accommodations or interpretive services must be made at least 48 hours prior to this meeting. Please contact the Planning Department at 281-554-1080 or by FAX 281-554-1082.

Published: June 23, 2016
00413531



Activities Allowed

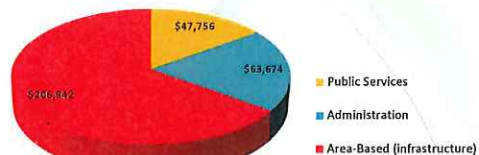
- All projects must meet at least ONE of HUD's National Objectives
 - Benefitting Low- to Moderate-Income residents
 - Reducing or eliminating Slum and Blight
 - Meeting an Urgent Need
- Only 15% (\$47,756) can be used for public services
- Only 20% (\$63,674) can be used for program administration and management
- Infrastructure and facility projects must be located in a CDBG target area, including the Neighborhood Revitalization Strategy Area.



PY 2015 Funding Allocations & Expenditures

Project	Description	Allocation	People Served	Units of Service	Proposed Expenditures
Bay Area Turning Point	Shelter, supportive services, prevention for victims of domestic violence	\$8,644.00	200 persons	Persons Served	\$8,644.00
Communities In Schools	Counseling, mentoring, tutoring to at-risk youth	\$13,500.00	40 youth	Persons Served	\$13,500.00
Interfaith Caring Ministries	Food Pantry support	\$10,000.00	500 households	Households Served	\$10,000.00
Interfaith Caring Ministries	Rent & Utility assistance	\$15,500.00	500 households	Households Served	\$15,500.00
Park Avenue Improvements	Design/Engineering phase for improvements to Park Avenue in NRSA	\$422,062.00	1,241 people	Persons Served	\$0.00
2 nd Street and Iowa/School Streets	Matching funds for façade improvements in NRSA	\$300,000.00	2,000	Persons Served	\$300,000.00
CDBG Program Administration	Administrative costs for managing CDBG	\$63,526.00	N/A	N/A	\$20,000.00

PY 2016 Fund Distribution

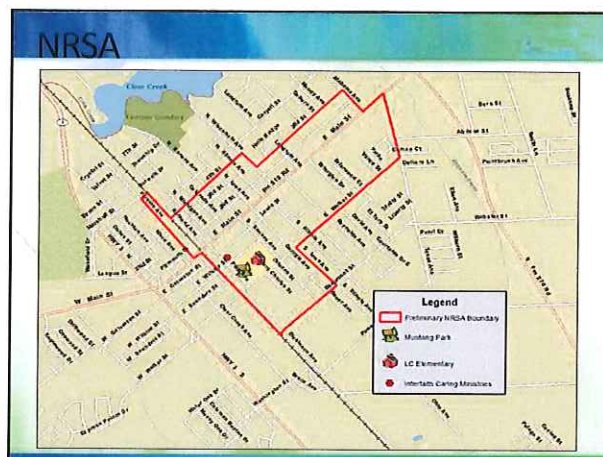
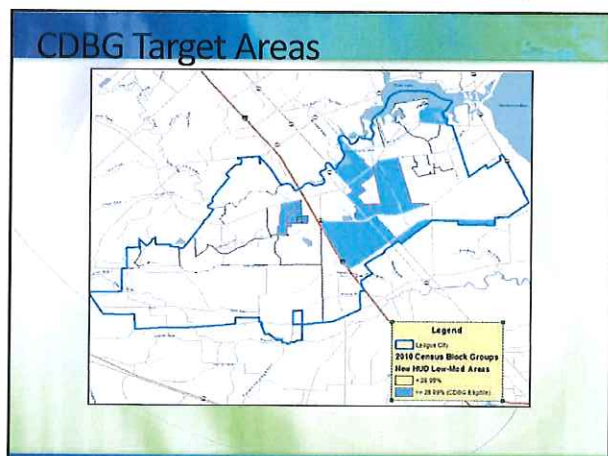


Total Fund Distribution (with Prior Year Unspent Funds)



Income Limits

Household Size	Extremely Low Income* (<= 30% of Area Median)	Very Low Income* (30.1%-50% of Area Median)	Low Income* (50.1%-80% of Area Median)
1-person	\$14,600	\$24,300	\$38,850
2-person	\$16,650	\$27,750	\$44,400
3-person	\$20,090	\$31,200	\$49,950
4-person	\$24,250	\$34,650	\$55,450
5-person	\$28,410	\$37,450	\$59,900
6-person	\$32,570	\$40,200	\$64,350
7-person	\$36,730	\$43,000	\$68,800
8+-person	\$40,890	\$45,750	\$73,200



Fair Housing

For the City to receive HUD funding, it must affirmatively further fair housing choice. This means being responsible for ensuring that the Fair Housing Act and related equal opportunity laws are followed and that, to the extent possible, the City is reducing any impediments to fair housing choice and is making it possible for renters and buyers to access housing of their choice.

Discriminatory Housing Practices

Housing practices in which an individual or class of individuals within a specific protected class is treated differently than others not in the protected class that impact the location, availability and/or accessibility of housing. These practices may include:

- Discrimination in the sale or rental of a dwelling
- Discriminatory conduct by members of the real estate, lending or insurance industries
- Discriminatory advertisements, statements or notices
- Discriminatory ordinances, zoning, land use or building requirements
- Engaging in red-lining practices or steering people toward or away from particular neighborhoods, properties
- Engaging in blockbusting practices
- NIMBYism
- Not allowing disabled to make reasonable modifications

Protected Classes



- Race
- Color
- Religion
- National Origin
- Sex (including LGBT)
- Familial Status – presence of children, pregnant women, or anyone in the process of securing custody of a child; except in elderly housing
- Disability Status – physical, mental disability, mental illness, chronic substance abuse, AIDS Related Complex

Responsible Entities



- Property Owners/Managers
- Homeowner's Associations
- Lenders
- Realtors
- Insurers
- Developers/Builders
- Governments

Covered Dwellings



- Private, public and subsidized housing
- Single-family dwellings
- Duplexes
- Multi-family dwellings
- Migrant housing
- Temporary shelters
- Group homes
- Assisted Living housing

Section 504

No otherwise qualified individual with a disability should, only by reason of his/her disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Section 504 Applicability



Recipients of Federal funding must take steps to ensure that there is:

- Physical accessibility to the facility or activity
- Effective communication with applicants, beneficiaries and members of the public relative to activity/program provided
- Outreach in a manner that will reach persons with disabilities
- An agency 504 plan in place to address the methods of compliance



Section 3

The purpose of Section 3 is to ensure that employment, job training and other economic opportunities generated by certain types of HUD assistance shall, to the greatest extent feasible, be directed to low- and very low-income persons and to business concerns which provide economic opportunities to low- and very low-income persons

Section 3 Applicability



- Recipients that receive \$200,000 or more in HUD funding, including subrecipients, contractors, subcontractors must comply
- Jobs that directly support rehabilitation or construction activities are subject to Section 3
- Training & employment of Section 3 residents qualify as Section 3 activities
- Minimum goals include:
 - 30% of new hires be Section 3 residents
 - 10% of the total dollar amount of construction contracts go to Section 3 businesses

Section 3 Residents



- Residents of Public Housing or Section 8 Housing Choice Voucher Program, or
- Residents in the area whose household incomes do not exceed the local HUD income limits for low-income households

Section 3 Businesses



- 51% or more owned by Section 3 residents, or
- 30% or more of full-time employees are Section 3 residents or were Section 3 residents within 3 years of the date of employment, or
- Evidence of a commitment to subcontract more than 25% of contract to businesses that are Section



2016 APPLICATION FOR CDBG FUNDING OF PUBLIC SERVICE ORGANIZATIONS

*As part of the U.S. Department of Housing and Urban Development's
Community Development Block Grant Program*

Please read the entire application carefully and follow all instructions.

1. A completed original application with attachments listed below and 2 copies without attachments must be in the City's Planning Department at **300 W. Walker by Friday April 15, 2016 at 12:00 PM local time:**
 - a. 501(c)(3) Non-profit Certification;
 - b. Liability Insurance;
 - c. Board of Directors' list;
 - d. Organizational chart;
 - e. Agency budget by program;
 - f. Most recent audit (or financial statement);
 - g. If expended \$500,000 or more in federal funds (all sources) last year, a Single Audit Act audit; and
 - h. HUD certifications (attached in this application).
2. This 2016 Application form **must** be used. All questions and comments may be sent to Kris Carpenter, Neighborhood Services Manager either by phone at (281) 554-1098 or by email at kris.carpenter@leaguecity.com. In addition, a pre-application workshop will be held Thursday, March 24, 2016 at 4:30 in conjunction with our public hearing.
3. Grant awards will be dependent upon receipt of PY 2016 funding from the U.S. Department of HUD and will be made effective October 1, 2016 through September 30, 2017.



**2016 APPLICATION FOR CDBG FUNDING OF
PUBLIC SERVICE ORGANIZATIONS**

***An original with attachments and 2 copies are due in the
Neighborhood Services Department @ City Hall – 300 W. Walker
No Later than 12:00 PM CDT, Friday April 15, 2016***

Please include the following information:

Checklist of Inclusions (please check all that have been included):

- ☐ This Cover Sheet completed (**Keep this on ONE PAGE**)
- ☐ Remaining application form completed (use as many pages are needed)
- ☐ 501(c)(3) IRS designation letter
- ☐ Professional Liability Policy
- ☐ Board of Directors – Name, Address, Business Affiliation, Race/Ethnicity, Term of Office (dates)
- ☐ Organizational Chart
- ☐ Agency Budget by Program
- ☐ Most recent Audit or Financial Statement (if federal expenditures are > \$500,000/year, an Audit complying with Single Audit Act OMB Circular A133 is required)
- ☐ Signed Certifications (see attached)

Name of Organization: _____

Contact Person: _____ **Title:** _____

Address: _____ **Phone #:** _____

Email address: _____

Activity for which funding requested: _____

New Service? ☐ **OR** **Quantifiable increase in level of service?** ☐

Amount of funding requested: _____

Estimated number of League City residents to be served with this request: _____

Total budget for this activity/program (all geographic areas): _____

Total budget for this activity/program for all League City residents: _____

Program Information (no page limits)

1. Briefly describe the experience and capacity of the organization in managing the proposed activity. Include the organization's experience and capacity in receiving and expending CDBG funds as well as other federal funds.
2. Briefly describe the nature of the organization and how it benefits low to moderate income residents of the City of League City.
3. Briefly describe (and/or include an organizational chart) the staffing structure of the organization.
4. Briefly describe the nature of this particular project for which funding is requested and how it benefits low- to moderate-income residents of the City of League City.
5. Briefly explain how the CDBG dollars will assist the organization in conducting the proposed activity and serving League City residents.
6. Check the benefit category that addresses the project to be conducted with the City of League City CDBG funds, if awarded:
 - ☐ General Low- to Moderate-Income Clientele: The public service is available to any resident of League City who is low- to moderate-income, regardless of where within the city the client resides (low- to moderate-income limits are included on attached table).
 - ☐ Limited Clientele: The public service is available to special populations/limited clientele as defined by HUD, including the disabled, homeless, elderly, People Living with HIV/AIDS, abused children, victims of domestic violence, mentally ill, and chronic substance abusers. While these populations are generally exempt from the income limits, at least 51% must be low- to moderate-income and the City's overall percent of funds spent for low- to moderate-income, including area benefit, must be 70%.
7. Check the **primary** type of service your organization will respond to using CDBG funds, if awarded:
 - ☐ Residential Energy Efficiency Improvements
 - ☐ Job Training
 - ☐ Educational Services
 - ☐ Literacy Education
 - ☐ Child Care
 - ☐ Youth/Children Services

- ☐ Recreational Programs
- ☐ Services for Senior Citizens
- ☐ Services for the Disabled
- ☐ Services for the Mentally Ill
- ☐ Services to adult victims of domestic violence
- ☐ Services to children of abuse or neglect
- ☐ Services for other Limited Clientele
- ☐ Shelter for general homeless population
- ☐ Shelter for victims of domestic violence
- ☐ Transitional or Permanent housing for special clientele
- ☐ Substance Abuse Counseling/Treatment
- ☐ Other (please specify)

8. How many units of service (days in shelter, meals provided, class hours provided, service contacts/hours provided, etc.) ***per client*** are estimated? And, how will these units of service be measured and reported?

Construction and Renovation Note: Any non-residential construction, rehabilitation, renovation requested in excess of \$2,000 must adhere to labor standards in compliance with the requirements imposed by the Equal Employment Opportunity Act, Davis-Bacon Act, Section 3 (contracting with or employing low-income) and related federal legislation. Additionally, all construction, rehabilitation and renovation projects must pass all applicable environmental reviews.

Agency Acknowledgment

As the duly appointed chief executive of this agency (Executive Director, Board Chairperson, CEO or other designated responsible individual):

- I am aware that the submission of this application does not guarantee funding by the City of League City;
- I have reviewed the content of this application and verify that it is accurate and in keeping with the organization's mission;
- All required documentation, including certifications, have been included in the original application and TWO copies of the basic application (without attachments) have been submitted; and
- Applications received after 12:00 PM on Friday, April 15, 2016 will not be considered.

Organization: _____

Name of Authorized Executive: _____ Title: _____

Signature: _____ Date: _____

Project Budget for League City Resident Clients
(add lines as needed)

Agency: _____

Project Title: _____

A – Budget Item <i>Detailed Items or staff positions for which funding requested</i>	B—Calculation for CDBG Request <i>Brief explanation/formula for how CDBG request amount derived (Ex: Salary = total salary x % applied to League City CDBG)</i>	C – League City CDBG Request <i>Amount of League City CDBG funds requested</i>	D – Agency Share of Budget for League City Residents <i>Funded from other sources to be applied to League City clients</i>	E – Total Cost for League City Residents <i>Sum of Columns C and D – total project cost for League City clients</i>
PERSONNEL				
Salaries				
Total Salaries				
Fringe Benefits				
PERSONNEL TOTAL				
OPERATING COSTS				
OPERATING COSTS TOTAL				
DIRECT CLIENT SERVICES				
DIRECT SERVICES TOTAL				
BUDGET TOTAL				

Attachments

Please include the following attachments in the order listed with the original application:

1. 501(c)(3) IRS designation letter
2. Professional Liability Policy (to be updated with League City as co-insured upon award)
3. Board of Directors – Name, Address, Business Affiliation, Race/Ethnicity, Term of Office (dates)
4. Organizational Chart
5. Agency Budget by Program
6. Most Recent Audit or Financial Statement (if federal expenditures are > \$500,000/year, an Audit complying with Single Audit Act OMB Circular A133 is required)
7. Signed Certifications (see attached)

**CITY OF LEAGUE CITY
RELIGIOUS/FAITH-BASED ORGANIZATION CERTIFICATION**

In addition to, and not in substitution for, other provisions of this agreement regarding the provision of Community Development Program activities pursuant to the Community Development Block Grant Program, the Contractor:

- 1) Represents that it is, or may be deemed to be, a religious or denominational institution or organization or an organization operated for religious purposes.
- 2) Agrees that, in connection with such community development activities and operational costs:
 - a. It will not discriminate against any persons seeking community development services and/or related services on the basis of religion or religious belief; and
 - b. It will not use CDBG funds to support any inherently religious activities, such as worship, religious instruction, or proselytization.

Not a religious organization:

Signature

Date

Printed Name and Title

A religious or faith-based organization and agree to follow terms above:

Signature

Date

Printed Name and Title

**CITY OF LEAGUE CITY
DRUG-FREE WORKPLACE ACT CERTIFICATION**

1. Applicant certifies that it shall provide a drug-free workplace by:
 - (a) Publishing a statement notifying employees that unlawfully manufacturing, distributing, dispensing, possessing or using a controlled substance in the workplace is prohibited and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing a drug-free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the company's policy of maintaining a drug-free workplace;
 - (3) any drug counseling, rehabilitation, and employee assistance programs that are available; and
 - (4) the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the Agreement be given a copy of the statement required by paragraph (a).
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the Agreement, the employee shall:
 - (1) abide by the terms of the statement; and
 - (2) notify the employee's employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such a conviction;
 - (e) Notifying City within ten (10) days after receiving notice under subparagraph (d)(2), from an employee or otherwise receiving actual notice of such conviction;
 - (f) Taking one of the following actions, within thirty (30) days of receiving notice under subparagraph (d)(2), with respect to any employee so convicted:
 - (1) taking appropriate personnel action against such an employee, up to and including termination; or
 - (2) requiring such an employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency;
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
2. Applicant's headquarters are located at the following address. The addresses of all other workplaces, if any, shall be provided on an accompanying list.

Street Address: _____

City: _____ County: _____ State: ____ Zip Code: _____

SIGNED BY:

Signature

Date

Printed Name and Title

**CITY OF LEAGUE CITY
CONFLICT OF INTEREST STATEMENT**

The conflict of interest provisions will apply to any person who is an employee, agent, consultant, officer, elected or appointed official of the recipient, of any designated public agencies, or sub recipients that are receiving CDBG funds.

- | | Yes | No |
|---|-------|-------|
| A. Are you or any staff members a City of League City employee? | _____ | _____ |
| B. Are you or any staff members elected officials with the City of League City or beneficiaries of the CDBG program, related to anyone employed by the City of League City, related to elected officials of League City or to someone who benefits from the CDBG program? | _____ | _____ |

If yes, please list below.

<u>Name</u>	<u>Relationship</u>
_____	_____
_____	_____
_____	_____
_____	_____

- | | | |
|---|-------|-------|
| C. Does your organization do any other business with any person or department with the City of League City? | _____ | _____ |
|---|-------|-------|

If yes, please list below.

<u>Name</u>	<u>Department</u>
_____	_____
_____	_____
_____	_____

Signature

Date

Printed Name and Title

**CITY OF LEAGUE CITY
ANTI-LOBBYING STATEMENT**

The anti-lobbying provisions will apply to any person who is an employee, agent, consultant, officer, elected or appointed official of the subrecipient that is receiving CDBG funds.

Applicant certifies that:

1. No Federal funds have been paid or will be paid, by or on behalf of the applicant agency, to any person for influencing or attempting to influence an officer or employee of the awarding of any Federal, state or municipal contract, the making of any Federal or municipal grant, the making of any Federal or municipal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal, state or municipal contract, grant, loan or cooperative agreement.
2. If any funds other than Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal or municipal agency/department, Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, Mayor, City Council member, or employee of the Mayor or a City Council member in connection with this application, 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 subcontractor awards at all tiers.

Signature

Date

Printed Name and Title

**CITY OF LEAGUE CITY
SECTION 3 STATEMENT**

1. The Subrecipient agrees to comply with Section 3 of the Housing and Urban Development Act of 1968, as amended, the regulations set forth in 24 C.F.R. Part 135, and all applicable rules and orders. Subrecipient understands that compliance shall be a condition of the federal assistance provided under this Agreement and binding upon the Grantee, the Subrecipient and any sub-Subrecipients. Failure to comply with these requirements shall subject the Grantee, the Subrecipient and any sub-Subrecipients, their successors and assigns, to those sanctions specified by the Agreement through which federal assistance is provided, and as set out in 24 C.F.R. Part 135, Subpart O. The Subrecipient agrees that no contractual or other disability exists which would prevent compliance with these requirements. The Subrecipient shall include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part, by persons residing in the areas of the project."

2. The Subrecipient shall send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
3. The Subrecipient shall include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the sub-Subrecipient is in violation of regulations issued by the Grantee. The Subrecipient will not subcontract with any sub-Subrecipient where it has notice or knowledge that the latter has been found in violation of regulations under 24 C.F.R. Part 135 and will not let any subcontract unless the sub-Subrecipient has first provided it with preliminary statement of ability to comply with the requirements of these regulations.

Signature

Date

Printed Name and Title

**CITY OF LEAGUE CITY
OTHER CDBG-RELATED CERTIFICATIONS**

Overall Benefit: The agency certifies that the CDBG funds awarded by the City of League City will be used only for the benefit of League City residents – those residing within the actual City Limits of League City – and that at least 90% of those receiving benefit are low-to moderate-income.

Compliance with Anti-discrimination laws: The programs funded in part or totally by CDBG will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act (42 USC 3601-3619, and implementing regulations, as amended.

Affirmatively Furthering Fair Housing: The agency will take appropriate actions when applicable to overcome the effects of any impediments identified through the City's Analysis of Impediments to Fair Housing Choice and the City's Fair Housing Plan, and maintain records reflecting the actions taken.

Anti-displacement and Relocation Plan: In the event that the agency conducts housing acquisition, demolition or rehabilitation with CDBG funds that require the relocation of residents, the agency will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan as required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the League City CDBG program.

Lead-Based Paint: Any activities concerning lead-based paint will comply with the requirements of part 34, subparts A, B, J, K and R of Title 24 of the Code of Federal Regulations.

Compliance with Laws: The agency will comply with all applicable local, state and federal laws.

Signature

Date

Printed Name and Title

Eligible Income Limits (3/2016)

These limits will be updated by HUD prior to the start of the program year

Household Size	Maximum Income to be Eligible
1	\$38,850
2	\$44,400
3	\$49,950
4	\$55,450
5	\$59,900
6	\$64,350
7	\$68,800
8+	\$73,200