CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Williamson County was awarded CDBG funds in the amount of \$1,693,040 for Fiscal Year 2021 (October 1, 2021 through September 30, 2022). The County also reallocated \$329,994 from previous years. In accordance to the priorities identified and outlined in the County's Consolidated Plan, one social service project, two public facilities projects, two home repair projects, and three infrastructure projects were identified for FY21 allocation. The projects serve low to moderate income areas and households throughout the County. The projects meet national goals and supports ongoing efforts in the community to address the growing population. All projects are identified as a high priorty in the Five-Year Consolidated Plan.

The FY20 Action Plan was also amended to add CDBG-CV funds in the amount of \$2,283,010. These funds are to be used to prevent, prepare for or responde to coronavirus. The 2021 CAPER will address these projects as well.

The County's Strategic Plan outlines the following as high priority projects.

Public Facility and Infrastructure Improvements

• Fund non-housing community development proposals that eliminate a threat to public health and safety to include water/sewer projects, drainage projects, sidewalks, and street improvements. Fund public facility improvements that benefit low income households and persons, and persons with special needs to include senior centers, neighborhood facilities, youth centers, homeless facilities, childcare centers, parks and recreational facilities.

Increase Access to Affordable Housing

• Fund activities that expand the supply and improve the condition of housing affordable to lower income households. Fund activities that leverage other public and private resources such as Low Income Tax Credit Projects. Extend the useful life of existing affordable housing through weatherization, repair, and rehabilitation programs.

Decrease Homelessness

• Provide funds to support shelter operations and transitional housing. Provide funding to increase permanent supportive housing opportunities and work to create a stronger network of providers of supportive and mainstream services to homeless clients.

Public Services

• Fund projects that provide supportive services to low and moderate income household as well as persons with special needs. Support efforts to develop a regional social service collaborative to coordinate the work of social service organizations, disseminate news and information, and eliminate duplication of effort.

Affirmatively Further Fair Housing

• Support improved access to community resources. Continue to operate in compliance with protected class definitions found in federal regulations.

The Consolidated Annual Performance and Evaluation Report (CAPER) is required by the U.S. Department of Housing and Urban Development (HUD) to report on the annual performance of the Williamson County FY20 CDBG program. This report identifies the progress made regarding active projects and those projects that have been completed that received Williamson County funds, as well as other accomplishments the County has made in meeting the objectives and priorities outlined in the five year Consolidated Plan. Project progress can be found in the attachment section of this document. See FY21 Funded Project Information, Previously Funded Project Information and CDBG-CV Cares funding.

It is required that this report be available for review for a minimum of 15 days. The review period was December 5 – December 19, 2022. A public hearing was held on December 13, 2022.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Rental Housing	Affordable Housing Public Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	174	41	23.56%			
Fair Housing Activities	Fair Housing Activities	CDBG: \$	Other	Other	1	0	0.00%			
Home- ownership Assistance	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	10	0	0.00%	0	0	
Home- ownership Assistance	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Housing Rehabilitation	Affordable Housing Public Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	10		295	10	3.39%
Housing Rehabilitation	Affordable Housing Public Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	125	55	44.00%	40	41	102.50%
Housing Rehabilitation	Affordable Housing Public Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Housing Rehabilitation	Affordable Housing Public Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	

Improve public facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40950	13024	31.80%	1815	2633	145.07%
Improve public facilities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Improve public facilities	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Improve public facilities	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Improve public infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	800	5636	704.50%			
Planning and Administration	Administration and Planning	CDBG: \$	Other	Other	1	1	100.00%	1	0	0.00%
Provide housing/services to the homeless/at risk	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	71	71.00%	0	40	

Provide housing/services to the homeless/at risk	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	40		0	40	
Provide housing/services to the homeless/at risk	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	0	25		0	25	
Provide public services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	450	1180	262.22%	55	844	1,534.55%
Provide public services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	8		0	8	
Provide public services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	1	0	0.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,

giving special attention to the highest priority activities identified.

All activities funded are identified as High Priority projects. Please see attached documents outlining projects funded and progress in 2021 named FY21 Funded Project Information, Previously Funded Project Information and CDBG-CV Cares funding.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	2,887
Black or African American	499
Asian	60
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	3
Total	3,449
Hispanic	1,558
Not Hispanic	1,891

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The numbers above represent racial and ethnic data for the following programs:

Habitat Home Repair

Georgetown Home Repair

Georgetown Housing Authority

Interagency Support Council

Georgetown Housing Authority

Granger Housing Authority Rehab

Sacred Heart

Hutto Resource Center

Helping Hands of Georgetown

Williamson County Crisis Center

Bluebonnet Trails

Taylor Housing Authority

Williamson County Habitat for Humanity

Lonestar Circle of Care

Key2Free

The chart does not reflect individuals or families identified as multi-racial.

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,023,034	1,203,810

Identify the resources made available

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Participating Cities +			
Unincorporated Areas of County			
City of Georgetown			
City of Granger			
City of Leander			
City of Taylor			
Countywide			

Table 4 – Identify the geographic distribution and location of investments

Narrative

Percent of CDBG funds allocated to each project:

Habitat for Humanity of Williamson County HOme Repair Program 7.4%

City of Georgetown Home Repair Program 4.94%

Interagency Support Council of Eastern Williamson County 1.73%

Granger Colorado Street Wastewater Line Replacement 17%

Liberty Hill Sidewalk Project 24.1%

Georgetown Housing Authority 16.3%

Granger Housing Authority .59%

Jarrell Water System Improvements 23.1%

Program Administration 4.8%

Percent of CV funds allocated to each project:

Taylor Water Project 35%

Granger Housing Authority 6.9%

Habitat for Humanity Land Acquisition 27.85%

Sacred Heart 28%

Program Administration 2.2%

Williamson County does not allocate CDBG funds based on identified target areas. The County receives applications for funding from participating cities and local organizations for projects that fit within the County's priorities. Applications are reviewed by the Community Development Administrator who then makes a recommendation to Commissioners Court based on need and funding allocation. Commissioners Court reviews the recommendation and either approves or requests modifications.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Mathcing funds are not required in the CDBG program.

The following are leveraged funds per FY21 project. Sources include private, local, state, other federal funds.

Habitat for Humanity Home Repair \$211,360

Georgetown Home Repair \$55,000

Interagency Support Council \$774,111

Granger Wastewater Project \$11,000

Liberty Hill Sidewalk Project \$5000

Georgetown Housing Authority Rehab Project \$337,010

Jarrell Water Project \$11,000

Williamson County does not use publicly owned land or property to address identified needs. Williamson County does not receive HOME or ESG funds.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	40
Number of Non-Homeless households to be		
provided affordable housing units	224	41
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	224	81

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	0
Number of households supported through		
The Production of New Units	0	2
Number of households supported through		
Rehab of Existing Units	224	83
Number of households supported through		
Acquisition of Existing Units	0	1
Total	224	86

Table 6 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The homeless population was supported by Bluebonnet (25 clients) and the Crisis Center (15 clients).

There were 26 unites rehabbed at the Granger Housing Authority and 57 units rehabbed at the Georgetown Housing Authority.

Habitat Rehab program assisted 27 eligible homeowners and the Georgetown Rehab program assisted 14 in FY21. These programs are ongoing.

Habitat for Humanity completed two affordable homes for income eligible clients. Habitat is continually looking for property for affordable housing.

The Taylor Housing Authority assisted one income eligible client with down payment assistance on a new home.

Discuss how these outcomes will impact future annual action plans.

The success of these programs has been instrumental in assisting low-mod income households to remain in their homes and thus prevent homelessness. It is expected that these programs will continue.

The CDBG office meets with the homelessness coalition to discuss options to increase affordable housing to low-mod income families.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	129	0
Low-income	34	0
Moderate-income	4	0
Total	167	0

Table 7 – Number of Households Served

Narrative Information

The Habitat Home Repair program assisted 27 families with its rehab program. Eleven are low income and sixteen are extremely low income. The Geogetown Home Repair program assisted 14 households. Five households were extremely low, five were low income and four were moderate income. The Georgetown Housing Authority is rehabbing it's facility. In FY21, 57 households were returned to updated homes. To date, 98 households have been completed. All of the residents are extremely low income. The Granger Housing Authority has rehabbed 26 units. All households are extremely low income.

Two programs have assisted homeless individuals. Bluebonnet has assisted 25 homeless individuals, all extremely low income. The Crisis Center has assisted 15 low income clients.

The county continues to work with the Taylor Housing Authority in its down payment assistance program. Unfortunately, the costs associated with home ownership in Williamson County has increased, making it difficult to identify eligible clients. In FY21, one low income client was assisted with home ownership. Habitat for Humanity provided two low income households with affordable housing.

The local Housing Authorities provide affordable housing to low income individuals and families. Unfortunately, the number of units available is greatly out numbered by the number of those in need. Families and individuals are encouraged to contact local organizations for rental assistance and other needs.

Worst case needs are address through the Habitat for Humanity and Georgetown home repair programs. These programs allow for the repair of homes so that low-income residents can remain housed in homes that are no longer substandard. The Granger Housing Authority and the Georgetown Housing Authority will complete rehab projects on their facilities, which house extremely low income residents. Bluebonnet Trails and the Crisis Center assist homeless individuals with obtaining temporary and permanent housing.

In an effort to maintain affordable housing, Habitat for Humanity and Georgetown home repair programs are funded to ensure that homes of low income individuals are repaired and that they can remain housed. Both the Granger and Georgetown Housing Authorities are rehabbing units for low income residents, also ensuring that individuals remain housed. Habitat for Humanity receives funding to purchase land for affordable housing.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The Georgetown Housing Authority rehabilitation project will repair approximately 134 units housing extremely low income households. The project is 89% complete with 98 units being returned to residents.

Habitat Home Repair program assisted 27 households in FY21, allowing individuals to remain in their homes and avoid homelessness. The Georgetown Home Repair program assisted 14 households in FY21.

The County supports the efforts of the Balance of State Continuum of Care (CoC) to simplify and broaden outreach and assessment efforts for homeless persons in Williamson County. The Continuum works to create a better communication system for service providers to stay in contact with both schools and hospitals to avoid homeless persons (or those at risk of homelessness) from falling through the cracks of the system. As part of the annual point-in-time count, the CoC conducts outreach. Not only are homeless people counted, particularly unsheltered persons, but representatives from various agencies are available to answer questions and provide information about available resources.

The County continues to support local social service agencies, such as Capital Idea, San Gabriel Crisis Service Center, Bluebonnet Trails, MHMR and the Georgetown Project that provide a wide array of support services for homeless persons. Examples of support include, but are not limited to, employees serving as board members, collaboration during special projects, and public recognition of services provided.

Another organization addressing homelessness is the Georgetown Project. The Georgetown Project opened the NEST in 2011 as an outreach to Georgetown ISD teens in 9th-12thgrade that were homeless or living in transition. The NEST Program now includes The NEST Host Home, an overnight safe haven for youth living in transition, and The NEST Empowerment Center, an after school safe haven for all Georgetown ISD high school teens who are in need of free resources.

Bluebonnet Trails was funded in FY20. Assistance to 36 homeless individuals was provided (84 total encounters). The program provides Housing First services that assist people in securing permanent housing and achieve housing stability, without preconditions or barriers as a prerequisite for housing. Focus will be on the housing needs of people that are homeless by connecting with local housing authorities, applying for Section 8 or Section 811, finding available rental units and negotiating with property managers. Housing First will also help individuals access employment, psychiatric and

primary healthcare, veteran and peer support services, access community resources and apply for Social Security benefits and other benefits such as Supplemental Nutrition Assistance Program (SNAP), as needed.

Key2Free was funded in FY19. The program assisted eight low income homeless individuals in FY21. The program provides clinical, medical and dental services to victims of human trafficking.

The Crisis Center assists victims of domestic violence and assisted 15 new clients in FY21.

Addressing the emergency shelter and transitional housing needs of homeless persons

The CDBG Program Adminstrator participates in the Williamson County Homeless Coalition. The coalition is made up of local organizations who assist the homeless. The group is meeting to discuss how better to address the homeless population in Williamson County. The County aslo funds Bluebonnet Trails,Key2Free and the Crisis Center. These organizations work directly with the homeless population and assist with transitional housing.

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

The Georgetown Housing Authority is utilizing funding to rehabilitate approximately 134 existing units. To date, 98 units have been completed (project is 89% complete). The rehabilitation of these units allows the extremely low income households to remain housed, ultimately, preventing homelessness.

Habitat Home Repair program has assisted 27 low income households with repairs that allow them to remain housed. The Georgetown Home Repair program assisted 14 in FY21.

Mobile Outreach Team works with law enforcement to assist homeless or nearly homeless individuals with temporary housing.

The Crisis Center provides housing assistance to victims of domestic violence. In FY21, the program assisted 15 victims of domestic violence.

Williamson County has a community resources website that allows people to search online for needed resources such as health care, mental health services, housing, food, and other community resources. The Williamson County Community Resources website was designed to empower residents with information about resources in the Williamson County area so that they can connect with available

services. Residents can go to www.wilco.org/communityresources and enter their zip code to search for services near their location. All searches are confidential.

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

In FY21, the CDBG Program Adminstrator participated in the Williamson County Homeless Coalition. The coalition is made up of local organizations who assist the homeless. The group is meeting to discuss how better to address the homeless population in Williamson County.

The Balance of State CoC works to ensure that homeless individuals make the transition to permanent housing and independent living, is prioritizing safe and stable housing and making affordable housing options more accessible to homeless individuals. Many homeless that struggle to transition into permanent housing and independent living suffer from mental illness and substance addiction. Recent trends through the Homeless Prevention and Rapid Re-housing program and Housing First model prioritize placing homeless individuals and families in permanent housing quickly, and then linking them to supportive services in the community. Williamson County continues to support local organizations, such as the Georgetown Project to assist homeless youth with transitional and permanent housing. This is done through Williamson County Juvenile Services.

Williamson Burnet County Oppotunities (WBCO) provides services such emergency assistance, headstart, case management to transition out of poverty, adult education program for job skills, and rapid re-housing program.

CDBG funds were used to assist the Crisis Center that assists victims and families of domestic violence. They assist with transitional housing and permanent housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

In FY21, Williamson County's public housing authorities continue to seek additional funding to address public housing needs and apply for additional housing choice vouchers when available. Lack of funding is a barrier in addressing public housing needs and has created lengthy waiting lists and long waiting periods to be housed. Housing authorities continue to provide housing assistance and social service needs to residents and maintain efforts to implement more programs if funding allows.

The Georgetown Public Housing Authority manages Shady Oaks Apartments and Stonehaven Apartments. The Shady Oaks Apartments are Section 8 and offer 60 duplex apartments to qualified residents. The Stonehaven Apartments are public housing and offer 158 housing units to qualified residents. The Georgetown Housing Authority also manages a Section 8 (Housing Choice Voucher) program.

The Georgetown Housing Authority also provides a Family Self Sufficiency Program which is a HUD program that encourages communities to develop local strategies to help families obtain employment that will lead to economic independence and self-sufficiency. They work with welfare agencies, schools, businesses, and other local partners to develop a comprehensive program that gives participating FSS family members the skills and experience to assist them in obtaining employment that pays a living wage and hopefully, enable them to live without any form of public assistance.

The Taylor Housing Authority owns and manages the Mary Olson property and the Avery property. These properties are public housing facilities and offer 46 units and 70 units respectively. The Taylor Housing Authority also administers a Section 8 Housing Choice Voucher program that assists approximately 142 families. The Voucher program is a rental subsidy program where families choose where they want to live (based on certain stipulations) and the rental subsidy is paid to the landlord. The Taylor Housing Authority also administers 3-year housing vouchers for those exiting the foster care system.

The Taylor Housing Autorhity was awarded \$100,000 in CDBG funds for their Home Ownership Program to assist income eligible families with purchasing a home. Three families have been assisted to date (one in FY21). The down payment assistance available to families was increased in an effort to make home purchases affordable to income qualified households.

The Granger Housing Authority operates and manages 26 units available to qualified residents.

Williamson County works with the Georgetown Housing Authority to conduct required reviews and approvals in order for the Housing Authority to receive federal funding. All Housing Authorities are invited to participate in the development of the annual action plan and the 5-year consolidated plan. The Williamson County CDBG office assists, as requested, the housing authorities with funding

options and any other needs.

The Granger Housing Authority completed rehab of 26 units utilizing CDBG funds. Projects included updated window and insulation, ramps and hand rails. The Georgetown Housing Authority is currently utilizing CDBG funds for rehab of 134 units, 98 units are complete. The renovations allow for improved housing for low income households.

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

Williamson County does not use CDBG funding directly to encourage public housing residents to become involved in management and to participate in homeownership activities. However, the County encourages the local public housing authorities to continue its current programs and collaborate with other agencies that assist with homeownership. The local Housing Authorities have Resident Commissions on their boards in an effort to encourage participation. Also, all documents requiring public review are provided to local housing authorities.

Actions taken to provide assistance to troubled PHAs

Georgetown Housing Authority, Round Rock Housing Authority, Taylor Housing Authority, and Granger Housing Authority are all standard performers and not considered troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Barriers to affordable housing can encompass a wide array of aspects, to include but not limited to banking, finance, and insurance industry regulations, socio-economic situations, neighborhood conditions, and public policy legislation and fair housing enforcement. The County will continue to work with nonprofit agencies in the community to remove or ameliorate the negative effects (if any) of public policies that serve as barriers to affordable housing.

In FY21, the County continued to increase partnerships with local units of government to ensure equitable zoning practices as they relate to fair housing and the development of affordable housing.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The major obstacle to meeting all of the identified needs is the lack of funding resources. Typically, applicant request amounts are much higher than the entitlement amount which further escalates the budgetary constraints in meeting the undeserved needs. However, the County continues to partner, when feasible, with other nonprofit organizations to leverage the County's CDBG allocation.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

To the greatest extent practicable, Williamson County works with local agencies to help eliminate the hazard of lead poisoning due to the presence of lead based paint. The County also disseminates information on lead based paint hazards to CDBG subrecipients who receive entitlement funds for housing activities where lead based paint may be an issue.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The County will continue to combat the number of poverty-level families by supporting incentives to attract, retain, and expand businesses, advocate for improved employment-affordable housing options and support organizations and programs that provide job training, education, and placement services.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Williamson County continues to work with various local agencies to ensure that services offered through entitlement grant programs receive maximum amounts of exposure and benefit. These programs are carried out through oversight by the Williamson County Community Development Administrator in which work will be conducted through the issuance of sub-recipient agreements.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

While Williamson County has limited resources to address the priorities identified, the County continues to seek partnerships and establish cooperative working relationships to leverage its annual CDBG allocations. This typically comes in the form of matching city funds (which are not required).

The Central Texas Fair Housing consortium developed a regional Analysis of impediments to Fair Housing. The Analysis of Impediments to Fair Housing Choice, or AI, is a planning process for local governments and public housing agencies (PHAs) to take meaningful actions to

overcome historic patterns of segregation, promote fair housing choice, and foster inclusive communities that are free from discrimination. This study was conducted for the Central Texas Region in 2018 and 2019 as joint effort among the following entities:

- The City of Austin
- The Housing Authority of the City of Austin
- The Georgetown Housing Authority
- The City of Pflugerville
- The City of Round Rock
- The Round Rock Housing Authority
- The Taylor Housing Authority
- Travis County
- The Housing Authority of Travis County
- Williamson County

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Central Texas Fair Housing Assessment was completed in 2019.

A Central Texas Regional Fair Housing Working Group (WorkingGroup) will be established and made up of staff from each of the 10 entities to collaborate and coordinate on implementation of regional fair housing goals and affordable housing interests. The group will also consult with area experts on housing equity and economic opportunity, K-12 educational leaders, local and regional transit providers, and public works staff. This Group will be facilitated by a Travis County Health and Human Services employee team.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The Community Development Administrator uses monthly progress reports submitted by each project to identify any problems or potential problems. Contact with each project manager assists in ensuring that projects are progressing, following appropriate regulations and utilizing CDBG funds efficiently and effectively. The Community Development Administrator also conducts meetings and/or communicates via email and phone with project managers regarding specifics of projects.

The Community Development Administrator conducts desk monitorings of each project to ensure compliance and progression. Monitorings are ongoing as Williamson County requires all documents to support progress, payment, and reports to be submitted. If file documentation is not submitted, the County will not process payment to a project.

Meeting with representatives from the projects ensures that regulations are being followed. The Community Development Administrator provides HUD guidance, County forms, labor forms and Davis Bacon information, and information on how to access funds.

The Community Development Administrator works closely with the Williamson County Auditors office in an effort to ensure appropriate and accurate financial documents are submitted for payment and that funds are spent in a timely manner. The Community Development Administrator and Grants Accountant work closely to improve procedures and to make certain that current procedures are efficient and adequate. All documents submitted with draw requests are thoroughly examined by the Community Development Administrator to ensure funding is being expended on eligible expenses and that funds are being utilized efficiently. Signatures by the CDBG office, County Judge and the Auditor's office are required and identified on all payment requests.

CDBG-CV funded projects are monitored under the same guidelines as currect CDBG projects.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

All notices are published in local newspapers in English and Spanish to inform citizens of public comment periods and public meetings. A 15 day comment period, December 5 – December 19,2022, was provided during the CAPER process. No comments were received. A public hearing was held on December 13, 2022. Public meetings are held in conjunction with each phase of the CDBG program to allow for citizen input.

Williamson County is committed to compliance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, as amended. Reasonable modifications and equal access to communications are provided upon request. Reasonable accommodations for people with disabilities and for non-English speaking populations are made upon request and as appropriate.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

No changes have been made to the Williamson County CDBG program.

Williamson County does not have an existing Section 108 guaranteed loan program.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

No changes have been made to the Williamson County CDBG program.

Williamson County does not have an existing Section 108 guaranteed loan program.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	11	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing					
Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding					
Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.								
Table 9 – Qualitative Efforts - Number of Activities by Program								

Narrative

Attachment

FY21 Funded Projects

Funding for FY21 Community Development Block Grant Allocation \$1,693,040 Reallocation \$329,994

Habitat for Humanity of Williamson County Home Repair Program Activity 123 Accomplishments: Project will assist approximately ten eligible homeowners who are in need of

home repairs within CDBG participating cities or the unincorporated areas of the County. Homeowners will meet CDBG defined income qualifications. Home repairs can include, but are not limited to, roofing, siding, weatherization (windows), energy efficiency/conservation (plumbing, electrical), accessibility and/or safety. FY21 \$150,000

CDBG Funds Utilized to Date: \$119,095.22

Fourteen income qualified households assisted

City of Georgetown Home Repair Program Activity 124

Accomplishments: Project will assist approximately fifteen eligible homeowners who are in need of home repairs within Georgetown city limits. Homeowners will meet CDBG defined income qualifications. The program will be administered by Habitat for Humanity of Williamson County. Home repairs can include, but are not limited to, roofing, siding, weatherization (windows), energy efficiency/conservation (plumbing, electrical), accessibility and/or safety. FY21 \$100,000

CDBG Funds Utilized to Date: \$8,398.20 One income gualified households

Interagency Support Council of Eastern Williamson County, Inc/Social Service Activity 120 Accomplishments: Provide individual and group therapy, small and large group presentations,

Accomplishments: Provide individual and group therapy, small and large group presentations, crises intervention, psychiatric care, medication monitoring and family therapy to participating schools in Eastern Williamson County. Funding will allow the program to maintain and potentially increase the number of clients served. Project is complete. This is the final time this project will be reported in a CAPER.

FY21 \$35,000

CDBG Funds Utilized to Date: \$35,000

Limited Clientele

Forty-one unduplicated clients served. 576 sessions.

Granger Colorado Street Wastewater Line Replacement Activity 89 Accomplishments: Project to include the replacement of the existing 8-inch clay wastewater line with a new PVC wastewater line and associated manholes. Project to include the repair of asphalt streets and concrete sidewalks. Engineering is complete. Construction is underway. FY18 \$55,400 FY21 \$35,400 FY21 \$344,050 CDBG Funds Utilized to Date: \$55,400 Census Tract 213 (Block Groups 2 and 3) Percent Low-Mod: 50.50% Percent Minority: 39.51%

Liberty Hill Sidewalk Project Activity 131 Accomplishments: Design and installation of approximately 5800 linear feet of sidewalk with ADA accessible curb ramps at street intersections, and erosion and sedimentation control during and immediately after construction. Project will also include approximately 3600 linear feet of drainage improvements to mitigate existing drainage issues. Project will be located on portions of Hillcrest Lane and Loop 332 and on Lynn Lane, Panther Path and Barrington Drive. Engineering and design are underway for this project. FY21 \$488,000 CDBG Funds Utilized to Date: \$0 Percent Low-Mod: 59.60%

Georgetown Housing Authority Activity 132 Accomplishments: Project will rehabilitate 158 residential dwelling units, GHA office, Senior Center, Activity Learning center, gazebos and site cedar fences with exterior wood repairs. Demolition of the rotten rough cedar privacy entries, removing all deteriorated wood and fascia boards, trim, soffits, wood siding, wood fencing and paint exterior surfaces. Project is undergoing review for possible amendment. FY21 \$330,000 CDBG Funds Utilized to Date: \$0

Granger Housing Authority Rehab Activity 122 Accomplishments: Rehabilitation of back entryway to 26 public housing units to include safety railings and ramps. Project located at the Granger Housing Authority. Project is complete. This is the final time this project will be reported in a CAPER. FY21 \$12,000 CDBG Funds Utilized to Date: \$10,445 100% Low Mod

Jarrell Water System Improvements Activity 127

Accomplishments: Installation of 16" water line including valves, fittings and fire hydrants. Work to be completed on 1st Street, between Avenue I and Avenue E in Jarrell TX. Engineering complete. Construction is underway. FY21 \$467,000 CDBG Funds Utilized to Date: \$9,751.00 Census Tract 216.03 BG 2 Percent Low-Mod: 50.74% Percent Minority: 25.38%

Program Administration Activity 121 Estimated Funding for FY21: \$96,984 CDBG Funds Utilized to Date: \$96,984.00 Program Complete

FY21 Previously Funded Projects

Previously Funded Projects

Granger Water System Improvements Activity 109 Accomplishments: Project to include 35 isolation water valves to reduce the need to shut down the city's water supply due to maintenance/repair efforts. This project is complete. This is the final time this project will be reported in a CAPER. FY20 \$373,925 CDBG Funds Utilized to Date: \$324,746.82 Census Tract 213 (Block Group 2) Percent Low-Mod: 61.7% Percent Minority: 39,51%

Habitat for Humanity 21st Street Project Activity 112 Accomplishments: Site development engineering and architectural design and construction documents for the development of 6-12 for sale workforce units developed at 502 W. 21st Street, Georgetown TX. Engineering and planning are underway. FY20 \$133,500 CDBG Funds Utilized to Date: \$116,927.00 Income Qualified Households

City of Georgetown 21st Street Project Activity 113 Accomplishments: Infrastructure for the development of 6-12 for sale workforce units developed at 502 W. 21st Street, Georgetown TX. Engineering and planning are underway. FY20 \$97,000 CDBG Funds Utilized to Date: \$37,000.00 Income Qualified Households

Jarrell Water System Improvements Activity 114 Accomplishments: Installation of approximately 2400 feet of 12" water line including valves, fittings and fire hydrants. Work to be completed on East Avenue A, between North 2nd Street and North 10th Street in Jarrell TX. Agreement in place. Engineering and planning are complete. Construction is underway. FY20 \$355,520 CDBG Funds Utilized to Date: \$32,317.50 Census Tract 216.03 (Block Group 2) Percent Low-Mod: 50.74% Percent Minority: 25.3% City of Taylor Water System Improvements Old Coupland Road Activity 115 Accomplishments: Funding for engineering and planning for water project. Engineering and planning for project are underway. FY20 \$160,000 CDBG Funds Utilized to Date: \$0 Census Tract 210 (Block Group 2) Percent Low-Mod: 70% Percent Minority: 81.34%

Granger Housing Authority Rehab Activity 116 Accomplishments: Weatherization through window replacement in approximately 10 units that are 2-3 bedrooms. Project is complete. This is the final time this project will be reported in a CAPER. FY20 \$46,498 CDBG Funds Utilized to Date: \$46,404.47

Housing Authority Rehab 100% low-mod

City of Georgetown Home Repair Program

Activity 117

Accomplishments: Project will assist approximately fifteen eligible homeowners who are in need of home repairs within Georgetown city limits. Homeowners will meet CDBG defined income qualifications. The program will be administered by Habitat for Humanity of Williamson County. Home repairs can include, but are not limited to, roofing, siding, weatherization (windows), energy efficiency/conservation (plumbing, electrical), accessibility and/or safety. City utilizing previous funding for project. This is the final time this project will be reported in a CAPER.

FY20 \$75,000 CDBG Funds Utilized to Date: \$75,000 Five Income Qualified Households

Hutto Resource Center/Social Service Food Pantry Activity 118 Accomplishments: Food pantry services to qualified clients. 309 food pantry services provided. This is the final time this project will be reported in a CAPER. FY20 \$20,000 CDBG Funds Utilized to Date: \$20,000 Limited Clientele, Location and Nature 655 clients assisted Helping Hands of Georgetown/Social Service Food Pantry
Activity 110
Accomplishments: Food pantry services to qualified clients. Assisted 290 new clients in FY20 and 341 in FY21 with services from food pantry. This is the final time this project will be reported in a CAPER.
FY20 \$20,000
CDBG Funds Utilized to Date: \$20,000
Limited Clientele, Location and Nature
Percent Minority: 61%

Williamson County Crisis Center dba Hope Alliance/Social Service Transitional Housing Activity 119
Accomplishments: CDBG funds will be utilized to offer financial assistance to survivors of domestic violence participating in other life-saving services offered by Hope
Alliance. Assistance would be provided in the form of monies paid directly to landlords and utility companies. Financial assistance would be provided for items such as deposits, rent, and utilities. This assistance will allow survivors to remain in their current safe housing or obtain new housing after fleeing from unsafe, abusive, and violent environments.
FY20 \$35,000
CDBG Funds Utilized to Date: \$34,091.71
Limited Clientele

Fifteen new clients served. Thirty-six total clients served.

Bluebonnet Trails Community MHMR Center/Social Service

Activity 108

Accomplishments: Provide Housing First services that assist people in securing permanent housing and achieve housing stability, without preconditions or barriers as a prerequisite for housing. Focus will be on the housing needs of people that are homeless by connecting with local housing authorities, applying for Section 8 or Section 811, finding available rental units and negotiating with property managers. Housing First will also help individuals access employment, psychiatric and primary healthcare, veteran and peer support services, access community resources and apply for Social Security benefits and other benefits such as Supplemental Nutrition Assistance Program (SNAP), as needed. Assisted 11 new homeless clients with housing and rental assistance in FY20. Total occurrences of assistance was 34 for homeless clients. Assisted 25 new homeless clients with housing and rental assistance was 53 for homeless clients. This is the final time this project will be reported in a CAPER. FY20 \$50,000 CDBG Funds Utilized to Date: \$49,990.00

Limited Clientele Homeless

Percent Minority: 24%

Interagency Support Council of Eastern Williamson County, Inc/Social Service Activity 120 Accomplishments: Provide individual and group therapy, small and large group presentations, crises intervention, psychiatric care, medication monitoring and family therapy to participating schools in Eastern Williamson County. Funding allows the program to maintain the number of clients served. Program has assisted 41 new clients and provided 576 sessions. This is the final time this project will be reported in a CAPER. FY21 \$35,000 CDBG Funds Utilized to Date: \$35,000 Limited Clientele Percent Minority: 61%

Program Administration Activity 105 FY20 \$102,437 CDBG Funds Utilized to Date: \$102,437 Project is closed.

Taylor Housing Authority Home Ownership Program

Activity 79

Accomplishments: Down payment assistance was provided to one low income family in 2017 and one low income family in 2018. Homes are located in Taylor TX. 2019: \$20,000 committed to a homebuyer who is purchased a Habitat home. 2021: \$20,000 utilized by income eligible household. The remaining funds have not been committed to date.

FY16 \$100,000

CDBG Funds Utilized to Date: \$75,000

Percent Low-Mod: 100%

Percent Minority: 100%

City of Granger Sewer Project

Activity 80

Accomplishments: Replacement of existing lift station located on Roswell Avenue with a prepackaged lift station. Project will include replacement of forcemain and gravity line relocation, and associated project incidentals. Engineering for the project is complete. Completion of easement documentation and engineering is underway. Due to unexpected costs incurred by the City of Granger caused by a major water leak, the original design of the project had to be redesigned and rebid. Engineering and planning are nearing completion with construction to follow.

FY17 \$294,350

CDBG Funds Utilized to Date: \$44,501.31 Census Tract 213 (Block Groups 2 and 3) Percent Low-Mod: 49.83% Percent Minority: 39.51%

Williamson County Habitat for Humanity

Activity 74

Accomplishments: Income qualified families has moved into two properties purchased with CDBG funds. This is the final time this project will be reported in a CAPER.

CDBG Funds Utilized: \$39,380.56

Two income qualified households

City of Georgetown Home Repair Program

Activity 100

Accomplishments: Project will assist approximately fifteen eligible homeowners who are in need of home repairs within Georgetown city limits. Homeowners will meet CDBG defined income qualifications. The program will be administered by Habitat for Humanity of Williamson

County. Home repairs can include, but are not limited to, roofing, siding, weatherization (windows), energy efficiency/conservation (plumbing, electrical), accessibility and/or safety. This is the final time this project will be reported in a CAPER.

FY19 \$75,000

CDBG Funds Utilized to Date: \$75,000

Fourteen income qualified households

Georgetown Housing Authority FY18

Activity 92

Accomplishments: Modernization of 134 dwelling buildings, office/community building, management/maintenance buildings, gazebos and fences. Rehab of entries by removing deteriorated wood on fascia boards, trim, soffits, wood siding, wood fencing and paint exterior surfaces. Project to take place at the Georgetown Housing Authority Stonehaven location. 2019: Stonehaven Apartments experiences critical levels of persistent sewage back-up within its dwelling units. Old, corroding and disintegrating sanitary sewer lines are continually failing, creating sewage blockage and subsequent back-ups into the residential units. It has also been discovered through testing by Terracon Consultants, Inc. that asbestos exists within the VCT flooring and adhesive, the undercoating of the kitchen sinks and the drywall. The asbestos materials will be significantly disturbed while remedying the sewage issues, therefore will need to be abated in accordance with the National Emission Standards for Hazardous Air Pollutants, 40 CFR Part 61, Subpart M, Asbestos, Demolitions and Renovations. Project is approximately 89% complete with 98 household returning to renovated units.

FY18 \$282,603

FY19 \$300,000

CDBG Funds Utilized to Date: \$582,603

Housing Authority Rehab 100% low-mod

Lone Star Circle of Care Project Headwaters

Activity 102

Accomplishments: Funds will be utilized to rehab Taylor's West End School to include a kitchen, food pantry, meal packing and serving area, dining area, multipurpose room, offices and restrooms to accommodate Taylor's Melas on Wheels Program and Senior Center activities. Second floor rehab to include waiting room, program registration area, lab, provider and business office space, a nurse station, procedure room, exam rooms, break room, vitals area and storage for Lone Star Circle of Care. The abatement and selective demolition of the West End School site supported by CDBG funding is complete. Project is complete. This is the final time this project will be reported in a CAPER.

FY19 \$300,000

CDBG Funds Utilized to Date: \$300,000

Percent Low-Mod: Limited Clientele

2633 unduplicated income eligible clients served

The Key2Free/Social Service

Activity 95

Accomplishments: Provide clinical, medical and dental services to victims of human trafficking. Program assisted seven new clients and had 160 encounters in FY19. Program assisted 9 new clients and had 197 encounters in FY20. Program assisted 8 new clients and had 99 encounters in FY21.

FY19 \$59,000

CDBG Funds Utilized to Date: \$45,365.19

Percent Low-Mod: Limited Clientele

Habitat Home Repair Program FY19

Activity 98

Accomplishments: Project will assist approximately fifteen eligible homeowners who are in need of home repairs within Georgetown city limits. Homeowners will meet CDBG defined income qualifications. The program will be administered by Habitat for Humanity of Williamson County. Home repairs can include, but are not limited to, roofing, siding, weatherization (windows), energy efficiency/conservation (plumbing, electrical), accessibility and/or safety. This is the final time this project will be reported in a CAPER. FY19 \$175,000 CDBG Funds Utilized to Date: \$175,000

Twenty-nine income qualified households

FY21 CV Projects

Williamson County CDBG-CV CARES funding

\$939,026 and \$1,343,984

Taylor Water Project/Repair Water lines: \$800,000

Activity 129

Tieback: Acquisition, construction, reconstruction or installation of public works, facilities and site or other improvements. Construct a public improvement, such as extending broadband infrastructure in an underserved area or reconstructing degraded water lines, to support tele-school and telemedicine and to ensure potable water to homes, schools, and health providers. Engineering and planning are nearing completion. Construction to follow, estimated to take approximately 6 months.

CDBG Funds Utilized to Date: \$0

Census Tract 212.03 BG 3

Percent Low-Mod: 78.63%

Granger Housing Authority/Install Central Air: \$157,000

Activity 130

Tieback: Rehabilitation of buildings and improvements (including interim assistance). Rehabilitate a commercial building or public facility such as a school building to improve indoor air quality and ventilation to improve public health and prevent spread of coronavirus by replacing the HVAC and other building systems or to add operable windows and other improvements that could ensure the building's continued usefulness during an outbreak.

Project is underway. Estimated completion two months.

CDBG Funds Utilized to Date: \$0

Estimated 26 Units

Percent Low-Mod: 100%

Habitat for Humanity/Land Acquisition to build affordable housing: \$636,000

Activity 126

Tieback: Acquisition of property for housing. Respond to residential over-crowding associated with coronavirus spread and with more severe coronavirus disease and poorer post-COVID health outcomes by acquiring property for new construction of affordable housing funded from another source. One property has been purchased for affordable housing. Additional properties are being identified.

CDBG Funds Utilized to Date: \$200,483.20

Sacred Heart/Medical care for low income: \$640,000

Activity 125

Tieback: Provide testing, diagnosis, vaccination, or other health services to low/mod person at a mobile location. The clinic has provided 1,011 appointments for low-income individuals throughout the County.

CDBG Funds Utilized to Date: \$81,188.75

Assisted 130 unduplicated patients.

Percent Low-Mod: 100%

Program Administration: \$50,010

Activity 128

CDBG Funds Utilized to Date: \$12,368.41

FY21 CAPER Reports

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S ENTL'LEMENT GRANT		1.603,040.00
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6 UNEXPENDED BALANCE (UNE 03 - FTAT 19)		2,590,726.07
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ART TV: PUBLIC SERVICE (PS) CAP CALCULAT		
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AUTOPEON CLART*, $\mathbf X$ LINE 17 DETAILS ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 37

Report returned no data

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	rois Project	IDIS ACO	vity Activity Name	Natris Code	National Objective	Drewn Amount
20.9	1	116	Granger Louding A, that ty Reheb (7/20	140	UNII	\$45,104.47
2021		122	Crowner Horston A. Borly Sets (FY2)	346	LNH	\$10,446.00
				146	Matrix Ende	\$56,849.47
Total						\$56,849.47

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	1005 Activity	Voucher Number	Activity Name	Matrix Corie	National Objective	Drawn Amount
2020	4	114	5801000	Conel Water System Improvements	032	. 142	\$10,350,00
2020	- A - 1	1.4	3593524	Jamel Water System Interovements	02	1.145	\$5,975.00
10405	4	114	16/32/02	Land Water System Inconstruction	115.	1.704	\$1417.00
20	4	114	6/05232	Tanel Water System In Dowenterts	08.1	LMA	\$6,104.50
2020	P	105	6594500	Granger Water System Improvements 2020	053	LMM	\$9,950.00
\$120	76	105	65902.94	Granter Water Weters Improvements 2020	1051	LINA.	\$3,325,50
2020	14	101	6582257	Cranger Water System In provenents 2020	051	LIVA	596,681,10
2020	28	100	6705232	Granger Wate: System Interpretents 2020	003	LMA.	\$150,745.72
2023	4	127	6735732	Jamel Weber Sydem Improvements 1321	104	1NA	49,751,00
					033	Matrix Code	\$321,765.32
2010	16. E	20	6020694	Liberty III Sidewalk Project Fr16	221	ING.	\$100,903.40
2014	4	*4	benobie4	Georgestern #*18 5 devisite Project	59L	LH4	\$25, 902.25
					0.5L	Netris Code	\$133,207.65
2015	14	44	N164401	Star Zorea	245	LH:	7983.61
2015	14	1.6	5625105	8552Fc1	255	LHC	\$3.:51.81
2019	14	55	5633162	Key2Free	653	LMC	5558 13
2019	14	41	56555402	Kanjina	0.0	040	\$2,036,39
2.19	14	95	5682257	Koy2Ricc	085	LMC	\$30 5.
2019	11	95	6705232	Kc+2/rec	033	.40	\$2,210.83
2720	6	119	1500553	Laps & James Todal Service 2000	053	VK:	634,691.70
					055	Matrix Code	546.873.02
20.9	10	122	0594930	Interregency Support Council (P2)	071	MC .	\$1,873,54
A1' 14	10	1.41	614E24	Intervieway Surgert Council #521	0.0	LMC.	\$7.57.57
0:10	10	120	6509689	Time agency Support Council Fr21	050	UMC	\$6,821.66
9.00		J20	6025105	Interactency Support Council (72)	1000	UNC	\$3,901.95
-9 UK		120	6113492	Interscency Surgion Council (921	10x1	1140	\$4,535,74
an.	32	1.01	6650624	Interagency Support Courtel Fr21	050	LINC	\$9,617.57
2019		.20	6659202	Interagency Support Council FY21	050	LINC	\$669.77
					090	Matrix Code	\$35,000.00
2010	12	108	6560863	Slucconnet Tiells Sodal Solvice Fr20	050	LNC	19,770.89
2019	1	1.76	009557M	Roenannet Trails Social Service (1920)	2240	LHC.	-5,663.39
2049	1	1:16	Sh 25185	Biner son tell Trada Sandar, Servicia (1920)	350	LHC	59,614,44
2219	1	108	5682257	Bluebonnet Trails Social Service F/20	250	LHC	\$.0,520.16
					050	Natrix Code	\$15,968.48
0.11	3	115	55/18524	Futto Resource Gener/Social Service Food Pantay	CENV	LHC	\$5,544,01
2220		1.5	3623.05	Lutto Resource Center/Social Service Food Parity	CSW	UMC .	\$11,156.00
0525		1.2	0593124	lield inciliands of Geometrian	(1.W)	THC	\$2,250.61
1992	12 - 3	2.22	0.202		0.5W	Hatris Code	527,783.60
ula						2040-0400-	\$500,598.07

TIME 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 17

Plan Yoar	IDES Project	ED35 Activity	Voucher Number	Activity prepare and rea to Corona	h 107, pond Activity Name	Grant Number	Fund Type	Mabilix Code	National Objective	Drawn Amount
2019	11	C5	6504900	741	Kcy2Free	B150.004690602	EN	095	UNC	\$505.71
2019	14	93	5625303	14.	Keylfree	B19UC450502	EN	1696	INC	\$3.661.81
2019	14	91	1611467	NC	Key Trave	B190/0150002	EN	ies.	LINC	58cd.15
2149	14	9:	5551.202	No	Key2Free	8194 KO450512	LN	36C	UNC	32,386.39
2019	14	95	3682257	Nh:	Ker/27-the	81000450502	EN	226	UNC	\$3,200.55
2019	14	95	10052-2	No	Kary21144	9 SUC450302	EN	144.1	LHC:	82,540,45
2520	h	11.9	esations	t-lo	Hope Allonia: Social Service 2020	170(30470,002	I N	150	UHC.	\$34.091.71
								053	Matrix Code	\$10,873.02



Office of Community Hamming and Development U.S. Department of Housing and Urban Development Investment of Delaument and Urban Development PR26 - CDSR Henricki Schurney Report Program Year 2021 William SOV COUNTY, 1X

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Plan Year	rors Project	rois Acthrity	Vnucher Number	Activity to prevent, prepare tor, and respond to Coronavirus		Grant Number	Fund Type	Matrix Code	National Objective	Draw: Amount
2019	10	20	2704506	14.	Interceptory Support Course 19921	.021UG431902	EN.	052	LMC	31.573.24
5019	10	1.40	654866.4	No	Interagency Support Courtel F/21	1211.0460907	1:N	050	LHC	17,572.07
2010	10	:20	6509659	tà:	Interagency Support Council (7/2)	82160480502	EN	1650	110	55,524,65
2019	10	.20	6325175	No	Theraperty Support Council (92)1	D2 UC400502	TN .	165.3	LMC	\$3,501.55
2045	10	120	6533462	No	1 tenagency Support Courtai FY21	62°1.044080	±1.	090	LMC	24,533.74
2045	10	120	665060	h.in	Interagency Support Council FV21	62°11C480502	E5	1993	.MC	20,617.67
2019	10	120	6059202	10	Interspency Surport Church 1771	F21 JC/80502	EN.	1643	.vi.	8565.77
								050	Matrix Code	\$15,000.00
2219	1	103	6550003	No.	Bluebonnet Trails Social Service 1420	E20JC480102	ΞN	1443	1 VE	\$2,770.62
2519	1	165	6751524	52	Binelsonnet, Frails Sandar, Service 1920	12010/00/25	119	15Q	LVC	\$1,263.35
A019		105	5625105	No	Bluebe met 1 ells Social Service Fr20	E10.10480502	EN	250	LVC	\$5,614.34
2019	32 - S	105	6632257	No.	Bluebonnet Trails Social Service (220)	B20UC460032	EN	2447	1770	\$10,520.15
								nsq	Matrix Code	\$35,968,48
2020	3	511	6808524	140	Hutto Resource CenterySocial Service Food Pantry	82000460602	EN	2232	UNC	\$4,544.00
2020	3	110	5625105	Nu	II, Bo Resource Demeryfactial Service Food Particy	02003400002	FN	0547	LNG	311,456.00
2025	S 8	110	55/3524	Ne	Hulping Hands of Coorgetown	62000460502	EN	CEW!	UNC	\$7,753.50
								D5W	Matrix Code	\$17,753.00
				No	Activity to prevent, prepare for, and respond to Coronavirus				24/21/22/2014	\$145.625.10
Total										\$145.625.10

TENE 37 DETAIL: ACTIVITIES ENCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	JDJS Project	1015 Activity	Youcher Number	Activity Name		National Objective	Drawn Amount
2090	Li.	105	h255152	Fragser Administration 2005	214		97,861.58
15511	8	1015	6550863	Trog om Administration 2020	21.8		19,145,16
2020	8	105	6591900	Program Administration 2020	20.8		58,2°C.09
2220	5	120	1764400	Program Allm distration 2021	213		37,502.99
AC.20	1. I	12:	55/16521	mogram Ad trivistration 2021	215		13,461.77
2120	5	12.	0605085	Program Administration 2021	212		\$10,215.04
2020	5	12	5625105	Program Administration (2021)	213		\$10.32 .82
AU3		1/1	5533452	Program Administration 2021	21.5		30,00194
2020		121	6660594	Riegram Administration 2021	213		\$0,582.94
2022		J21	19799222	Portura m Atlanti & Invition (2021)	214		\$2,253,01
APC		1/1	656/11123	Program Administration 2021	210		\$13,270.62
2025	4	221	6582257	Program Administration 2021	214		\$
2020	a	121	6705232	Program Administration 2021	21A		\$2,453.87
				NE NY 🖶 ANA SIMILAY CONVERSIONAL	21A	Matrix Code	\$119,334.76
Total							\$119,334.76

OMB Control No: 2506-0117 (exp. 09/30/2021)



U.S. Department of Housing and Urban Development Office of Community Hamilto and Development Office received Deburgement and Information System CD95 Summery of Accomplishments Program Year: 2021

WILLIAMSON COUNTY

Count of CDBG Activities with Disbursements by Acthity Group & Matrix Crole

Activity Group	Activity Category	Open Count	Open Activities Disfarred	Completed Count	Activities	Program Year Count	Total Activities Disbursed
Accuistion	Acquisition of Real Property (01)	1	\$200,483.20	C	20.00	2	\$200.460.20
	Total Acquisition	1	\$200,483.20	0	\$0.00	1	\$200,483.20
Housing	Construction of Housing (12)	7	9153,627.00	U	20.00	2	\$153,827.00
	Homoowho ship Assistance lead, uing Housing Counseling under 24 CFR 5 100 (138)	2	\$25,000.00	а	\$3.00	i i	\$25,000.00
	Rehab; Single-Unit Residential (14A)	2	\$127,4-3.42	1	\$120,603,00	5	9246,101,42
	Rehab; Multi-unit Residential (140)	0	.6.30	2	555,849,47	2	\$56,845,47
	Public Housing Medernization (190)	1	\$9.00	0	\$7.67	1	20.00
	Total Housing	6	\$306,420.42	6	\$177,457.47	12	\$483.877.89
Firbil: Facilities and Improven	rents Neighborhood Facilities (CGE)	9	\$3.00	1	90.00		\$9,00
	Water/Sewer Emprovements (030)	5	\$42,058.50	1	\$275,596,92	e	\$321,765.32
	Sidewalles (03L)	1	\$25,392.25	1	5106,005.40	2	\$133,297.65
	Total Public Pacifities and Improvements	6	\$68,370.75	3	\$386,602.22	9	\$454,972.97
A blic Services	Services for victims of domestic violence, deting violence, sex, al assouttion stalking (056)	2	\$46,873.02	2	\$3.00	2	\$16,873.02
	Health Services (CGM)	1	361.160.75	0	\$0.00	1	\$51,168.75
	Mental Health Services (050)	3	\$0.00		\$35,000.00	1	\$55,000.00
	Substance Payment (05C)	2	\$0.00	-	\$35,968,48	1	\$25,968.18
	Food Facility (0547)		\$3.00	2	\$27,783.30	2	07,783,60
	Total Public Services	3	\$128,061.77	4	\$98,752.08	7	\$226,813,85
Seneral Administration and	Cellera Program Administration (21/3)	S	\$12,358.41	2	\$119,304.A	3	\$131,703.17
Parcing	Total General Administration and Planning	1	\$12,368.41	2	\$119,334.76	3	\$131,703.17
Grand Total		17	\$715,704.55	15	\$782,146.53	32	\$1,497,851.08

12-15-22

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Completed



U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Sistersement and Information System CDPC Summary of Accomplishments English Year 282

WILLIAMSON COUNTY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Comp	pleted Count	Program Yoa Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	3	(
	Total Acquisition		D	0	0
0.15110	Construction of Housing (12)	Heasing Units	0	0	. 6
	Homeowhers the Assistance excluding Housing Crunseling under 24 CFB 5.100 (138)	Households	2	9	2
	Rehap; Single-Unit Resident a: (144)	Liquising Units	15	52	77
	Rehold, Marti-Unit Residential (146)	Housing Units	c	30	36
	Public Housing Hodomization (14C)	ausing Units	æ	0	26
	Total Housing		115	98	214
Public Fadilities and	Neighborhood Facilities (CDL)	Aubic actues	c	2,635	2,633
Improvements	Wate (Sewer Triprovements (031)	De tars	17,775	1,410	19,185
	Siceweiks (O3L)	Persons	3,590	236	3,756
	Total Public Facilities and Improvements		21,365	4,251	25,616
Public Services	Services for victims of domestic violence, dating violence, sevuel essault or sterking (056)	Persons	20	¢	50
	Health Services (05M)	Existes	1.30	0	122
	Fighted Fighth Services (CGC)	Persons	0	41	41
	Subsistence Payment (050)	Persona.	2	35	35
	Food Banus (05W)	Forsons	2	1,2:5	1,285
	Total Public Services		169	1,373	1,542
Grand Total			21,650	5.722	27,372

DATE: 12-15-22

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U.S. Department of Housing and Urban Development Office of Community Planning and Development I Registed Disbursement and Information System CDBG Summery of Accomptishments Program Veer: 2021

WT LIAMSON COUNTY

CDBG Reneficiaries by Radial / Ethnic Category

Housing-Non Housing	Rate	Total Persons	Total Hispanic Persons Total	Households	Total Hispanic Households
fatsing	White	0	C	156	62
	Bark/Africa: Anerican	0	C	42	
	76/a*	0	U	2	5
	Ante iten 1 dian/Alaskan Native	2	3	1	0
	Block/Atricon American & White	0	0	п	ć.
	Other multi-radial	0	0	:1	1
	Total Housing	0	D	214	66
Non Housing	White:	3,040	1,611	3	U
		110	87	2	0
	Black/African American	537	,	0	u
		5	c	0	0
	78 a	=5	C	0	2
		با ا	п	C	3
	Net ve Hewater/Other Padito Islandor	5	0	c	6
	American Freian/Alaskan Native & White	29	3	C	6
	Amer, Unden/Masken Nettye & Elack/African Amer,	15	2	c	0
	Other multi-radal	367	3	9	c
		1.000	0	3	ć
	Total Non Housing	4,175	1,703	0	0
Grand Total	White	5,040	1,611	158	62
		116	87		u u
	Black/African American	537	2	-17	3
		5	0	· · ·	3
	Asito	25		2	0
		5	J	с	5
	American Indian/Alaskan Native	5 2	3	t.	0
	Native Hawa Ion/Other Poch d Islander	5	3		ô.
	American Indiary/Alaskan Native & White	20	0	0	6
	Black/African American & White	<u>0</u>	0	0	ć
	Alren, Indian/Alaskan Native & Ulack/African Alren	te	0	0	C

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		U.S. Department of Housing and Urban Development Office of Community Panning and Development Integrated Disburgement and Promotion System CDBC Summary of Accomplishments Program Year: 202		DATI TIMI PAGI	E: 11:05
		WITTWARDA CODALA			
Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Grand Total	Other multi-radia	352	J	1;	-1
			n	C	0
	Total Grand Total	4,175	1,703	214	66

300000	U.S. Department of Housing and Urban Development	DATE:	12 15 22
Z.MAX	Office of Community Planning and Development,	JME:	11:05
3	Integrated Disturgement and Information System	PAGE:	5
	CDBC Summary of Accomplishments		
The second se	Program Year: 2021		

WILLAMSON COUNTY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
loosing	Extramely Law (<=30%)	71	95	U
	Low (<30% and <=50%)	17	c	0
	Mod (>50% and <=80%)	-	Û	p
	Total Low-Mod	42	23	3
	Nonice Fod (#87%)	2	0	0
	lotal Beneficier es	12	53	
Non Housing	Externely Low (4=30%)	0	y .	2,057
		c	3	:30
	Low (>32% and <=50%)	c		,67
		c	0	C
	Mod (>10% and <=9.%)	U	0	0
		0	-Q	U.
	Total Low-Mod	3	C.	3,778
		3	C .	130
	Non Low-Mod (>80%s)	2	C .	э
		3	U	9
	Total Beneficientes	0	3	3,723
		0	3	30



U.S. Department of Housing and Urban Development Office of Demonstry Planning and Development Integrated Discursement and Information System 2003 Addity Summary Report (SPR) for Program Year 2021 WILDAMSON COUNTY

Octo: 15 Occ 2022 Time: 11:04 Pagel 1

Project: IDIS Activity:		St	ne Ownership Program Ownership Program				
Status. Locadore	Ора	: layer, 1X 765	ente en ente en ente	Objective: Outcome:	Frevide decent afters Affordability	abic rousing	
Activity to pe	event, prepare for, at	of second to Co	room watering to be	Marrix Coust	Foreconeratio Ass outing Counceling 6.100 (138)		ational Objective: - 12411
		and the second second second	Contraction and the second second				
	g Date:	02-07/2018					
initial Fundin Description:	g Date:	C2-07/2018					
initial Fundin Description:			q and homebuyer assiste	nce k, i comerçue	ified of vit als and fe	ntes	
initial Fundin Description: Program will p			g and horr obuyor assiste		ified actival site and fe acted Anna art	onlies Drawn in Frogram Year	Urawn Thru Program Year
initial Fundin Description: Program will p	rovide pro and post p.	uchase counseling					Urewn Thru Program Year \$45,000-ye

lunder exected		Switter .	Rent	er	133	fotal	P	erson	
THE MANAGEMENT	Totel	Historic	Total	Hispanic	028	Ispanic	-ctal	Hispenio	
white:	1	1	0	U		T.	C	C	
Elack/African American	6	<u>e</u>	Ū.	U	U	C	с	0	
As an:	0	c	C	U	U	U	C.	0	
American Indian(Aleskan Nativa	0	c	C	3	9	C	C	3	
Native Have is: (Other Pecific Islander:	0	C	U	0	э	D	D	>	
America i Indian/Aleakan Native & White:	U	U	U	2	5	5	3	0	
Aalan Whita	3	υ	9	0	2	Э	Э	0	
Black/Alircan American & White:	9	0	э	0	5	5	2	ŏ.	
Artendan I dian/Alaskan Native & Black/African American	9	0	0	c	0	0	0	0	
Other multi-sacar	0	2	0	c	6	0	a.	C	
As an Pacific to ancien	0	0	0	c	C	0	6	C	
Hisperica	0	0	c	C.	c	6	с	с	
Total:	1	1	0	U	11	1	a	a	

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100	31-1.7	v
3	illali	13
3.0		*
3		1
No.	to nevi	1.10

U.S. Department of Housing and Urban Development Office of Community Flaming and Development Urbagraphic Disburgement and Information System ODBG ActMty Summary Report (SPR) for Program Year (2021 Well-DAMSON COUNTY

0 ÷ Famale-beated Households: incarre Category. Owner Renter Total Person Extremely Low C. a 0 ¢ Low Mod 0 4 6 Manage Ū. 0 9 0 Non Low Mediciare a. \tilde{C} n 3 Total Ť ¢ 1 э 100.0% Percent LowMod 103.0% Annual Accomplishments

 Years
 Accomplishment Narrative
 # Benefitting

 2017
 Diran payment savidations were provided to owincome family. Tomo located at 316 Libra Streat Taylor TX.
 2018
 Diran payment savidance were provided to owincome family. Tomo located at 316 Libra Streat Taylor TX.
 2018
 Diran payment savidance were provided to owincome family. Tomo located at 168 Schemen John TAV.
 2019
 Solution payment savidance were provided to owincome family. Tomo located at 168 Schemen John TAV.
 2010
 Solution payment savidance were provided to owincome family. Tomo located at 168 Schemen John TAV.
 2010
 Solution payment savidations were provided to be concreasing at Hostet home. The hard is expected to be provided in September-Okteber AP1. The transmit function payment as been awareed to denote a payment be payment as states.
 2010
 Undergrees been awareed to denote any payment assistance.
 2022.
 2021

 2021
 One for setted: resisted with down payment assistance.
 Tav. denote are expected to 0 to a payment 2022.
 2022.

PR03 - WELLIAMSON COUNTY

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Date: 15-Dec-2022

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100	16-16-16 A
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5 *	補助 *素
Sec.	HILLING AND IN CONTRACT

U.S. Department of nousing and Urban Development Office of Community Planning and Development Drograded Deductoment and Information System CDBC Activity Summary Report (GPR) for Program Year 2021 WILLIAMSON COUNTY Date: 15-Det-2022 Time: 11:04 Page: 3

PGM Year	2017						
Project:	2004 - City of Gra	nger Sewer Projec	=				
DIS Activity:	50 - FY17 Grange	r Sewer Project					
alatus;	Coor			Objective	Create surfacely living	renviro menta	
Location	PO Box 367 Gran	rgor, "X 70630 C	307	Outowere	Availability/accessibility/acc		
				Meo x Code	Water/Sewer Improv	rements (C31)	Sational Objective: LMA
Activity to pro	event, prepare for, er	of respond to Co	ronavirus: No				
Initial Funding	g Date:	11/14/2018					
Description:							
			Avenue with a preparise ity line relevation, and a		cican ala		
	Find Type	Gala L Year	Grant	= = a	rdad Amount	Cosen in Program Year	Crown Thru Program Year
	EV	2017	B17UC480502		\$254,350,00	30.	344,501,3
a the star law to be seen as	and the second sec		the Bridge case of a set of the bar of the set		the second		
Total httpcsed Acc	Total				\$284,350.00	50.	A REAL PROPERTY OF A REAL PROPER
Total Proposed Acc Poople (Go Total Popu Consus Tra	Total complisionants encrati "246 ulation in Sorvice Area act Percent Law / Mor	. 1,405			the second		A REAL PROPERTY OF A REAL PROPER
Poople (Ga Total Popu	Total complisionants encrati "246 ulation in Sorvice Area act Percent Law / Mor	: 1,405 1: 46,83			the second		A REAL PROPERTY AND A REAL
Total Proposed Acc Poople (St Total Popu Consus Tr Annual Accom Years 2017	Total compliationants encrali ,246 ulation in Sorvice Area act Percent Law / Mor nplishments Accomplishment The projed withe	: 1.405 I: 46.83 Narrative ascentiaed in Dep			\$294,360.00	50. Wielysk marchs to comple	00 544,001.3 # Benefitting
Total Proposed Acc Poople (St Total Popu Consus Tr Annual Accom fears St 7	Total complishments protein ,246 ulation in Sory on Area are Parcent Law / Mee nplishments Accomplishment The projec withe Bid with percent De- ortegrate to be det	: 1,405 :: 46.83 Narrative ascentized in Deci :denner 19, 2019, at: in carly 2019 at:	. Design and location de ditake acquissimately fou	cisions delayed the monthe to comple	\$294,360.00 and whick-requision and e. Engineering to	50. Why alk months to complet for the project is complete.	6 344,001.3 # Benefitting Io. Construction
Total Proposed Acc Poople (Sc Total Popu Census Tri Jonual Accom Jeans Contal Accom	Total compliatments profil246 uldfor in Sorvice Areas act Percent Low / Nor nplishments Accomplishment The project wither Bid with genome anticipated to begin compliation of begin compliation of begin compliation of begin compliation of begin	: 1,405 I: 40,83 Narrative Asveitiked in Depo comper 19, 2019 nin carly 2019 an iment documental	. Design and location de diake expressionately fou lon and ong exacting is u	cisions delayad the microbie to comple planway. Construct	\$294,360,00 901 will teke soposon 9,00,40. Engineering 10 200 portion of the pro	ete y eximprofisito comple for the project is complete. ject is expected to bag of of	6 S44,001.3 A Denefitting Carstruction Vaschara
Total Proposed Acc Poople (Go Total Popu Consus Tr Annual Accom Years	Total compliatoriante protali "246 ulation in Sarvice Area atat Percent Law / Moo nplishments Assemplishment The projec withe Bid with percent base ataticated to beat Come store of base 2021 Due to unsepacted and rebie. Didoing	1405 140,83 Narrative assessed in Des conner 19, 2019 in carly 2019 an mort documental process expected process expected	. Design and location de diake expressionately fou lon and ong exacting is u	cisions delayed the monthe to complet otherway. Construct tool by a major work the for completion	\$294,360,00 and will take sequence a project. Engineering to azon portion on the proj an has, the original de-	etery as months to comple for the project is complete. Jost is expected to begin indi sign of the project hed to be	6 S44,001.3 A Denefitting Carstruction Vaschara

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U.S. Department of Housing and Linkan Drevidgement Office of Community Planning and Development Integrated Disbursement and Information System (10HG Activity Summery Report (GFR) for Program Year (2021) WELLAMSON COUNTY

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Dete: 15-Dec-2022 Time: 11-04 Page: 4

PGW Year:	2015				
Project:	0004 - Georgetown 17th Street Sidewalk				
DIS Activity:	84 - Georgetown FY18 Sidewerk Projact				
Glatus:	Open	Chjedive	Create suisble living any roomsons		
Location	405 Willh & Georgere=n, TX, 78625 5553	Cutcome:	Availability/accessibility		
		Matrix Code:	Gidewalks (COL)	National Objective:	MA
Activity to prev	ent, prepare for, and respond to Coronavirus: No				
Initial Funding	Dete: 07/02/2019				

Initial Funding Date:

Description:

Approximately 1100 Feb (15 feet wise sitewalk approximately 175 square yards of driveway approach, 5 curb ramps, 150 rest of prosents and two GoGeo (iser rowle) to siteware. Project is locable on W. 171 Street from Balane: Aveta Flores Street in Georgeower, TX.

2018	Freque i was loc at	S-plamber 10, 2	10 and contract awarded on it	Catabor 22, 2016. Construction exp	ected to begin January 2020.		
Years	Accomplishment	and the second se	and the second				# Benefitting
Annual Accor	mplishments						
	rect Percent Low / Mod	: 93.69					
	utation in Service Area						
People (C	Scriera): 1.795						
Proposed Ac	complialuments						
Total	Total			\$195,800.00	\$26,312.25		5195,800.0
CCBC	EN	2018	D130C430502	\$1\$5,203.00	\$26,310,25		\$195,800,0
	Fund Type	Cract Year	Grant	Funded Amount	Drawn in Frogram Year	CISAN	The Program Vear

FEG3 - WILLIAMSON CODY 19

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OMB Control No: 2506-0117 (exp. 09/30/2021)

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Loographic Disbursement and Information System CDRC ActMby Summary Report (GPR) for Program Year 2021 WELLIAMSON COUNTY Date: 15-Dec-2022 Time: 11-04 Page: 5

	2018						
Project:	C002 - Granger W	astewaton Colorad	io Street 2018				
IDIS Activity:	89 - Granger Wes	laweter/Ockastic	Віння, 2018				
Status: Logation	Open PO 36x 357 - Gra	nger TX 76530-0	357	Objective Costonne Vatrix Coder	Greate sulfasta Iving Avai solity Screesso Water/Sewer Improv	bte	atonal Osjacilka – LVA
Activity to prev	ent, prepare for, ar	nd respond to Co	ronavirus: No				
	Data	-1.22(2010)					
Initial Funding	Pr. Printers						
Inidal Funding Description:		(1997) 1997					
Description: Replacement of Project to inclu	existing 8 linch play te the repair of asph	ecoloxiala fine e at streets and con	th tee TVO wastewater in prote slocwalks and with a finan Mustang Sheet fo	ike place on Colo	cado Etmaila whitef F		do Street north of FMS71 to Ear
Description: Replacement of Project to inclu Ash, cast on Ea	existing 8 linch play te the repair of asph	ecoloxiala fine e at streets and con	prote sloowalks and will ta	ike place en Gelo en Las: Aeli Stre	cado Etmaila whitef F		do Street north of FMS71 to Eas Draep ThruP byram Yee
Description: Replacement of Project to inclu Van, cast on Ea	existing 8 inch slay te the repair of asph st Ash Sinter to Nort	workwatar line w at streets and con it Aliganor Bose, n	prote sloowalks and will ta each on Mustang Sheet fo Gran	ike place en Gelo en Las: Aeli Stre	cado Elevative subriof F et to before Bast Wain	x	

otal Population in Service Area: 1.515

Census Tract Percent Low / Vied: 00.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Freiert engineering is complete. Can subcion funds to be requested in 2010 funding weld.	1 Strange and Address
2019	Engineering funced in 2018 is completer. Consultation proton of the project was funded in FY21 and will begin once funding is available	
2020	Construction portion of the prened was Funded in 2021. Construction to segmenteer y 2022	
2021	Project is delayed due to lack of his interest. Enclosent growing toward counting projects to for better pricing.	

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDEC Activity Summary Report (GPR) for Program Year 2021 WILLIAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Page: 5

	2016						
Project:	0006 - Ubarty HT	Sidewalk Project					
IDIS Activity:	90 - Literty Hill Sid	iewalk Project FY	18				
Status: Locatori	Completee 8/27/20 PC Bax 1920 Lib		2-1020	Orgentive Outcome: Mathx Code:	Create subside izing Availability/access bi Sidewalks (DSL)	lty	tional Objective: - UMA
Activity to pre-	vent, prepare for, an	d respond to Co	ronavirus: Yes				
Initial Funding	Date:	11/22/0019					
Description:							
			Church Street, Barton D	we. Grange Street,	and Vune Speel	nd 1 (70 incorrect of drahag	
	Fund Type	Grant Year	Grant		inled Ane un.	Draw to Program Year	Cra⊭n Tim, Program Year
ciasa	Fund Type	2016	B16UC483502	/3	523 485 76	3C.00	\$23,455,75
сова	FN	server, " of the service the term		/ð	523 485 75 \$209 923 00	\$0.90 \$100.800-40	\$23,455,76 \$234,825,03
Total	FINI Total	2016	B16UC483502		523 485 76	3C.00	\$23,455,75
Total Proposed Acce Feacle (S- Total Foto	FN Total omplishments alera) 104 alernin Servee Aras co Pseven Low/Ma	2016 2018 104	B16UC483502		523 485 75 \$209 923 00	\$0.90 \$100.800-40	\$23,488,71 \$234,823.00
Total Proposed Acce Feace (O- Total Foto Census To Annual Accom	FN Total omplishments alera) 104 alernin Servee Aras co Pseven Low/Ma	2018 2018 104 .: 5360	B16UC483502		523 485 75 \$209 923 00	\$0.90 \$100.800-40	\$23,458,75 \$234,52503
Total Proposed Acci Feacle (3- Total Foso Census To	FN Total compliatments a end) 104 alian in Service Are- co Persian Low / Ma- pilishments Accomplishment Engineering score	2016 2018 : 104 :: 53.60 Nanative picto: Casomerc	616010183502 61800483502		523.485.75 5209.025.05 \$205.411.78	\$0.90 \$100.800-40	\$23.455.75 S214525103 \$233,411.76 ∜Bana6bbrg

PROS WELLIAMSON COUNTY

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U.S. Department of Housing and Orben Development Office of Community Planning and Development Integrated Disbursement and Information System CDBC Activity Summary Report (GPR) for Program Year (2021 WILLIAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Fage: 7

FGM Year:	2010				
Project:	0005 - Georgelown Housing Authority FY18				
DIS Activity:	02 - Georgetown Hausing Authority FY18				
Stan.s	Open .	Objective:	Provide depart silication is the same		
Locaterr	210 W 10th St. Georgetown, TX. 78626-7845	Californet	Susteinability		
		Matrix Code:	Public Housing Modernization (1<0)	National Objective: Ltd	H
		Cultomer	Susteinability	Nato	nal Objective: - LH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date:

Description:

1.22/2010

Description: Vedentaston of 168 dwolling buildings, offication multiple jointing, menager encours networks buildings, gazabas and tendes. Project to take place of the Coordigate with only Standard tenders where and tenders and tenders. Project to take place of the Coordigate with the sing Antioning Standard tenders with the standard and tenders. Project to take place of the Coordigate with the set of project tenders to set of the standard tenders. 2016: Standard tenders to set of the set of the set of the standard tenders and the standard tenders. 2016: Standard tenders to set of the standard tenders. 2016: Standard tenders the set of the standard tenders. 2016: Standard tenders the set of the set

	Fund Type	Grant Year	Cren:	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
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		-014	01400450502	1	50.00	\$25,825,56
CDDG	EN	2015	B15UC450502	\$27,020,41	S0.00	\$27.020.41
		2018	B18UC480502	\$225,658,00	\$0.00	\$228,665,00
		2019	01900120502	5500 000 005	\$3. 0	\$300 000 00
Total	Total			5GB2,GD3.00	\$0.00	\$552.803.00

Folloing Unitan 158

Actual Accomplishments

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Black/African American:	C.	0	5	5	9	C	0	3	
Asian:	0	n	2	0	2	n	0	0	
American Indian/Alaskan Nativa.	0	D	U	0	2	n	0	3	
R03 - WELLEAMSON COUNTY						**********		Poge:	7 ch 60

ASPECT	ine.			L.S. Depa	atment of Housi	ng and Ur.	ban Develop	aries i.				Date: 1	5-Dec-20
11	11 3			Office:	of Community Pla	anning and	Developmin	ent				Time: 1	1.04
5 x 11	1. 2			Integral.	ed Disbursemen	t and Info	mation Sys	TTTT -				Page: 8	1
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Blac dAt	can American	S. White,			c	c	c	D	2	с.	3	3	
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nnual Acc	ompliahument												
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Discussement and Into mation System CDBS Activity Summary Report (SPR) for Program Year 2021 WELLIAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Page: 9

PGM Year:	2019										
Project:	C014 - The Key2F	rea/Social Service									
DIS Activity:	85 - Kay2Free										
Status.	Open			Objective:	Create	suitable living	env romme	ente			
Locator:		Ave Ste 110 Ste 1	110 Georgeolen TX	0.000 BC	Asale	hii yaacaasini	11,				
	75025 7109			Valtix Ordet		ea (o vidina)			Mali	una Objectiva.	- MO
						ce, dating violo h or stelking (C					
Aclivity to pre	vent, prepare for, an	nd respond to Cor	onavirus: No		in a company	en anniete					
Initial Funding	Date:	07/07/2020									
Description:											
Provide clinical	medical and deutal a	services to victime	o' human balliosing.								
Financing											
	Fund Type	Grant Year	Gart	ī	inder Ar	no. et	Caseo	r Tiegram Ye	-141	Drawn T i 1P	эдээл Үнэг
COBG	EN	2010	B10UC480502			369,000.00		\$12,7	contract to make the second		\$45,355,10
Total	Total					559,000.00		\$12,7	81.31		\$45,355.19
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Actual Accom	plishments										
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Income Ca	logony:	1230325	1233.235	112/11	12131343			
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C21				et laid 99 enco				

PR03 - WILLIAMSON COUNTY Pega: 10 of 60



U.S. Department of Housing and Urban Development Office of Community Planning and Development. Integrated Dispursement and Information System CDBG Activity Summary Report (GPR) for Program Year (2021 WELEAMSON COUNTY Date: 15-Dec-2022 time: 11:04 Fage 11

Project:	3507 - Habist for Humanity of Willemater County/	Homeowner Relist:			
IDIS Activity:	85 - Habitat Frome Repair 1919				
Status: Logistion:	Completed 9/20/0022 12:00:00 AV Add also Suppressed	Chjective Cottomet	Create suisble living ervironments Afordability		
		Mains Code	Rehab: Single Unit Residential (14A)	National Objective:	LVH

Initial Funding Date: 06/07/2020

Description:

Project will save, approximately tan eigible formedwhere who are in need of home repairs while CDBG participating clics or the unincorporated areas of the County. Homeowners will need DDBG dollard income qualifications. Home repairs can need a but are net instead to repling is dirg, weatherstation (windows), energy off deneyconservation (our bing, electrical), access billy and/or sefully. Financing

	-and Type	Grant, Year	Grant		Funded M	TCU10	D town	in Program Y	car i l	Drawn The. P	Tocram Year
CCBS	EN	2019	81900497602			\$175,000,00		\$43.4	65 65		5 75 CDD CC
Total	Total					\$175,000.00		\$43.4	86.35		\$175,000.00
Proposed Acc	omplishments.										
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Actual Accom	plishments										
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Writer			U	4	D	D	c.	4	0	C	
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As an:			3	C	0	3	.0	3	3	0	
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Other multi-			é.	1	C.	Ų.	5	1	¢	Q.	
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Hispanic			C	Q. (0)	U	U	.0	C	0	6	

		k	Office of Integrati	itment of Housi of Community Pa ed Disbursement Summo y Reach WE FEAMSC	unding and trand Unfor tr(GPR) for	Developme mation System Program Ye	nt am					15 Dec 20 11:04 12
Total:				20	5	Ø	0	20	G	D	D	
Fencie-headed Hou	seho ds:			10		U D		-0				
Ассонія Снічдзоу.	Owner	Renter	Total	Person								
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Victorala	1	э	+	2								
Non Low Modernie	3	Q.,	U	0								
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nnuel Accomplishm	ents											
ears Acco	mplishment Na	mative									2	Benefitting
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020 1 kw				benefting Lincivia								
021 13 ko	e in one woel	holds receiv	er home receit	•								

PROS - WILLIAMSON COUNTY Project 12 of 80

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U.S. Department of Housing and Urban Development Office of Community Planning and Development. Integrated Discursoment and Information System CDBG Activity Summary Report (SPR) for Program Year (2021 WILLIAMSON COUVITY Date: 15-Dec-2022 Time: 11:04 Page: 13

PGM Year:	2019				
Project:	0000 - City of Georgetown Home Repair Program				
IDIS Activity:	100 - Soorgetewn Home Repsir 2018				
Status.	Concret-o 897/2022 12:00:00 AM	Objective:	Clasta auto la fait yng environments		
Location	Address Suppressed	Cultarmer	Affordability		
		Metria Codec	Rehas; Single Unit Residential (* 44)	National Objective	1 VH
Activity to prev	will, prepare for, and respond to Coronavirus: No				
Initial Funding	Date: 07/22/2020				

Initial Funding Date:

Description:

Project will assist approximately 16 a fail in home where we have in the end of home reports within Georgetzwn. Har how wers will new CDRG defined income qualifications. Home reports can include, but are not influed to making and growed encoder (windows), energy emblency conservation (plumping, enclosive) without solely and or solely. Financing

	Fund Type	Grant Year	Gart		Funded Ar	noun:	Drawn	in Erografi Y	64 I	Dawn Tr. P.	ogram Year
CDBG	LN	2019	B10C480502			\$75 000 00		\$2,1	29.46		\$75,000.00
Total	Total					\$75.000.00		\$2.1	39.46		\$75,000.00
Proposed Ac	complishments										1000
Housing	luts: 1a										
Actual Accor	uplishments										
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		:	Office of Integrat	ertment of House of Community Fla nd Disbursement Summary Report WILLIAMSC	aming and t and Enfor L (GPR) for	Developme mation System Program Ye	rt Hin				Date: 15-Dec-2 Time: 11:04 Page: 14
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U.S. Department of Housing and Urban Development Office of Community Flanning and Development Integrated Disbursement and Information System CDEC ActMity Summary Report (GPR) for Program Yoan 2021 WILLIAMSON COUNTY Date: 15-Dec 2022 Time: 11:04 Page: 15

PGM Year:	2019				
Project:	0012 - Lone Star Circle of Care Project Headwaters				
DIS Activity:	102 - Lonader Circle of Care Project Headwaters				
Status Location:	Concilered 10/2022 12:00:00 AV 205 E University Ave Std 200 Std 200 Carkgebourt, TX	Gbjacive: Cultome:	Create a stable living environments Availability/codess billy		
	78528-8521	Matrix Code:	Neighborhood Facilities (038)	National Objective:	UNC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/22/2020

Description:

Description: The headfalls materials abilitient and selective elementation of the dock containing "cyper West End School Will propare the Nock and the West End School you be subserved by provide using an end of the Nock and the West End School you be subserved by provide using an end of the Nock and the West End School you be subserved by provide using an end of the Nock and the

econic cores visits area, and storage Project is located in Tay or TK Financing

	Fund Type	Grant Year	Gart		Tunded A	nount	Drawn	In Program Y	aar	Deva Thruf	hogram Year
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Total	Total			1		\$300,000.00			\$0.00		\$300,000.00
Proposed Ac	complishments					0.0000000000000000000000000000000000000			CONTRACTOR OF STREET, S		
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き、開設	1 .			Encegnat	ec Disbursement	and thfor	mation Syst	h-m-				Page:	16
S 111	1		0	DBG Activity	Summary Report	t (GPR) for	angan Y	ea* 2021					
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Other multi	Procial:				c	0		U	C		310	3	
Asian/Pact	tic Islander:				c	0	5	U	U	o c	0	3	
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a and a second	4			WILLI	ARSON D	OUNTY -						
PGN Years	2020											
Project:	0005 - Program Ac	huurishaton F120	9									
DIS Activity:	105 - Program Adr	ninistration 2020										
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					Matrix	Coda: Gata	a Dogtam A:	l ricistratio	(214)	Nert	onal Objecti	VC:
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inancing								1212				
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U.S. Department of Housing and Urban Development Office of Community Manning and Development Integrated Disbursement and Information System 2003 Activity Summery Report (SPR) for Program Year 2021 WILLIAPSON COUNTY Data: 15-Det 2022 Time: 11-04 Page: 19

PGM Year:	2018							
Project:	0007 - Habitat for	H, mentry of Williamson	n County/Homeowher Re	ohab				
IDIS Activity:	107 Habilat Hor	no Repair FY20						
Status. Location	Complete: 10/91/ Address Suppress	2021 12:00:00 AM sed		Objective: Outcome Matrix Code:	Provide decent affordable hou Sustainabiliy Rahabi Singla-Jiri Resi ku ta		ficinal Objective:	LWI
Activity to pre	vent, prepare for, a	ud respond to Corona	virue: No					
initial Funding Description:	Date:	07/15/2021						
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		i.	Office of Integrat	ertment of Housin of Community Pla bed Dispursement Summary Report WILLIAMSC	anning and Land Infor E (GPR) for	l Developme mation Syst Program Yo	rt an				Date: 15-Dec-202 Time: 11:04 Page: 20
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0.5. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDDG Activity Summary Report (CPR) for Program Year 2021 WILL IAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Fage: 21

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2 12.00.00 AM 131 - Reune Roek, TX, 79694 3269	Objectivo Outcome: Vatrix Occla	Create subable. Mag a twinn tiens AvelabilitySecreasing Subsistence Payment (CSG)	National Objective:	LMC
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Activity to prevent, prepara for, and respond to Cororavirus: No

Initial Funding Date: 07/13/2021

Description;

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and and and and	Fue Type	Grant Year	Grant		Funded Au	ino.nt	Drawn	n Program Y	ear C	wawn Thy P	ALISHI YES
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No. of the second	فالمحرج	30	86 Activity Summary I WELL	leboit (GPR) foi AMSON COUNTI		l.		
PGM Year:	2020							
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DIS Activity:	109 - Granger We	lec System Inpro-	a renta 2020					
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 L.S. Department of Housing and Urban Development Office of Community Filanning and Development Integrated Disbursament and Information System CDBS Activity Summary Report (378) for Program Year 2021 WHI TRANSON COUNTY Doto: 15-Dec-2022 Tume: 11:04 Page: 24

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OMB Control No: 2506-0117 (exp. 09/30/2021)

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***	a		Summary Report (GPR) for Program Year 20	21	Pagn: 25
26						Date: 15-Dec-2 Time: 11:04
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disturgement and Information System CDBG Activity Summary Report (GPR) for Program Year 2021 WILLIAMSON COUNTY

Dete: 15-Dec-2022 Time: 11.04 Page: 26

PGN Year: 2020 Project: 0008 - Williamson County Crisis Center eba Hope A Fance Transitional Housing IDIS Activity: 111 Crisis Contenactivity FY20 Stat.s. Oacceled 197:359025-4524-42.PM Objective: Create suitable living environments 710 S Mein Gt - Istarical Courthouse Georgetewn TX 78626-6709 costion Guicome Availability screek billy Matrix Coder Services for victims of domostic victorize, calling victorize, sexual asset frior stationg (UCG) National Dejectives - VD

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 201/2021

Description:

COUS funds will be utilized to offer financial assistance to survive a difference to volve reap participating in other Ho saving services offered by Hope Aliance. Assistance would be provided in the form of importes sold directly to anchords and utility companies. In anchord setstance would be provided for hore source is end would will the This assistance will alive a reviser to remain more nound to also nound to call and the fact that the source is a sole will be revised by the sole of each of the sole o Financing

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OMB Control No: 2506-0117 (exp. 09/30/2021)

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	and the		3	1036 Activity	Summary Repor WELLOAMSC			ear 2021					
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U.S. Department of Housing and Urban Development Office of Community Planning and Drive opment Integrated Disbursement and Information System CDBG Adivity Summary Report (GPR) for Program Year 2021 WOLLAMSON COUNTY Date: 15-De:-2022 Time: 11:04 Fage: 28

PGW Year:	2020				
Project:	8002 - Habita Waongarown 21st Street Project				
IDIS Activity:	112 - Habitat for Humanity 21st Street Project				
Status" Location:	Open 710 5 Main 5) Hakaital Courthouse, Georgetzwa, 1X 70625-5703	Orgedi ver Outsome: Matrix Code:	Provide occorn afforcable, honsing Afforda di y Dar an inclui col Honsing (17)	National Charlive	1.81-
	and account for and country in the state				

Activity to prevent, prepare for, and respond to Coronavirus: \boldsymbol{v}_{0}

Initial Funding Dete: 15/01/2021

Description:

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ctual Accompl	lishmente										
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OMB Control No: 2506-0117 (exp. 09/30/2021)

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U.S. Department of Housing and Urban Development Office of Community Harming and Development Integrated Disbursement and Information System CDBS Activity Summary Report (GPR) for Program Yom 2021 WILLIAMSON DOUMITY Date: 15-Dec-2022 Time: 11-04 Roge: 30

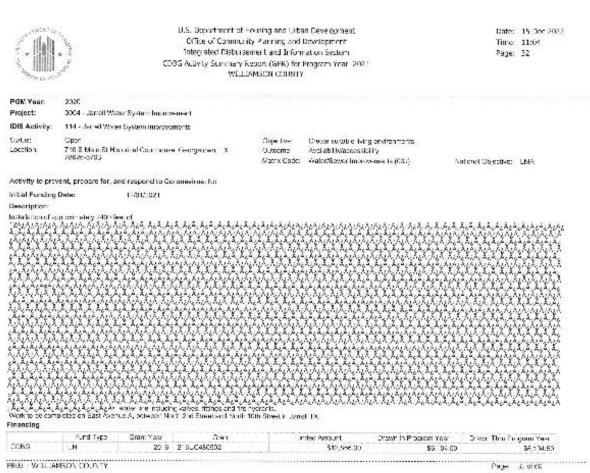
PGM Year:	2020						
Project:	0002 - Habijat-Ge	regelown 21at St-	est Project				
IDIS Activity	113 - Septjetown	21st Street Proje	:t				
Status: Location	Open 710 S Main St His 78526 6703	lariust Courtho, se	Georgetown 13	Olijestiver Outcome Matrix Code:	Provide decent affor Attorticability Construction of Hau		National Objectives - 1 XH
Activity to pr	eveni, prepare for, or	nd respond to Co	remevirus: No				
initial Fundir	g Date:	12(1)/2021					
Description:							
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	Fund Type	Crart Yes	Grant	Funced Amount	Drewn in Program Year	Drawn Thru Program Masr
COBG	LN	2020	520UC480502	3842.654.00	%8,213(0	\$26,213.00
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2,000	1 h		 Office of Community Integrated Disburson 				3000	
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PGM Year:	2019							
Project:	0002 - Taylor Wat	er System Improve	ements/Cld Coupland Real	t				
DIS Activity:	115 - Taylor Wale	- System Improver	nonis Old Coupland Fored					
Status:	Open			Chicothe	Create suit-tule I vo	convict metho		
Locations	Authensi Suopresa	ter.						
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ntial Funding Reseription: Sensity of proof. A. A. A. A. A. aylor 1 X	Date: epproximately 152 Act, Act, Act, Act,	nd nampsond to Con 12:01/2021 Incar fact of ಸ್ಪಿಸ್ಮಿಸ್ಥಿಸ್ಥಿಸ್ಥಿಸ್ಪನ್ನ	uhahahahahahahahahahahahahahahahahahaha	Matrix Ocde		∿ರ್=ents (953) ಕೃತಿಕೃತಿಕೃತಿಕೃತಿಕೃತಿಕೃತಿಕೃತಿ ಕೃತಿಕೃತಿಕೃತಿಕೃತಿಕೃತಿಕೃತಿಕೃತಿ	fines along Old Cours	223
nitial Funding Rescription: Restriction of J A. A. A. A. A. A. Sylor TX Transing	Date: epproximately / 152 Add, Add, Add, Add, und Type	nd respond to Col 12/01/2021 Incar fact of ಸ್ವಿಸ್ಮೆಸ್ಟಿಸಿಕ್ಕನ್ನನ್ನ Gran: Marr	LÁLÁLÁLALÁLALA.	Matrix Oola A&A/A&A(A)	وغريفر کوغر کوغر کې rither که - core	العت متن (۲۵۵) وقوقوقوقوقوقوقوقوقوقوقوقوقوقوقوقوقوقوق	fines bong Od Cousi	and Road o cgram Your
initial Funding Description: Construction of J Market A State Taylor 1X Transling CCBC	Date: epproximately (152 Act, Act, Act, Act, and Type EN	nd nampsond to Con 12:01/2021 Incar fact of ಸ್ಪಿಸ್ಮಿಸ್ಥಿಸ್ಥಿಸ್ಥಿಸ್ಪನ್ನ	uhahahahahahahahahahahahahahahahahahaha	Matrix Oola A&A/A&A(A)	دِعْرِهْرِ جُرِعْرِ جُرِعْرِ جُرِعْرِ تَاجَ هُــــــــــــــــــــــــــــــــــــ	∿ాాents (953) రైవ్రేష్ ప్రేష్ ప్రేష్ సంగ్రీం wate Drawn in Entgram Yas %	fines bong Old Coust r Down Time in 1800	and Road in ognar Moor School
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FR03 - WJLLDAMSON COUNTY Proga Min/eo



U.S. Department of Housing and Urban Development Office of Community Planning and Dovelopment Integrated Disbursement and Information System CDEG Activity Summary Report (GEK) for Program Year (2021) WILLAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Page: 35

PGM Year: 2019 Project: 0005 - Coanger Housing Authority Refeit: DIS Activity: 116 - Granger Housing Authority Robob F*20 Objective Create solid-bit wing environments Outcome: Arteridability Campleled 4/5/2022 12:00:00 AV atan.s. lo store 500 N Dommence St Apr 28 Granger, TX 78:00-5:05 Valnz Code: Rehab; Multi Unit Residential (148) National Objective: LIMH Activity to prevent, prepare for, and respond to Coronavirus: No Initial Funding Date: 12/01/2021 Description:

weather when through window replacement in approximately 10 units that are 2.3 bodhocms.

Financing

Fund Type	Grant Year	Grant			Funded Ar	mount	Dretat	h Program Y	ин:	Drawn Thru P	e gram Yesr
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PR03 WILLIAMSON COUVTY Page 20 or 60



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CD3G Activity Summary Report (GPR) for Program Year 2021 WIT TAYSON COUNTY Date: 15-Dec-2022 Time: 11:04 Page: 37

POM Year:	2019				
Project:	0003 - Oly of Georgetown Home Repair Program				
IDIS Activity:	117 - Georgetown Home Repair 2020				
Gterus	Completed 3/20/2022 12:00:00 AM	Objective:	Create suitable i ving environments		
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		Matriz Creis:	Fields); Siligle-Unit Residential (14A)	National Objactive	1 MH
Activity to prev	ont, prepare for, and respond to Coronavirue: No				

Initial Funding Date: 12/01/2021

Description:

Project w1 weich expressionshely 18 sights homeowners who are in need of home receive within Georgetway. Histocowners w1 mean CDEC defines income spelifications Hame register which we but are not imited to recting, sicing, weather ballon (wird word, wergy efficiency construction op unping, a particul), accessibility and/k avfety. Financing

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PRE3 WILLIAMSON COUNTY Proc. 25 of 50

	* 33 12 12		Office of Communi Integrated Disturse	5. Department of Housing and Urtan Development Office of Community Planning and Dreedopment rtogentof Distursement and Information System KWW Summary Report (SFR) for Hongrom Yoan 2021							15-Dec-2022 11:04 39
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDRG Activity Summary Report (GPR) for Program Year (2021) WELLAMSON COUNTY

Date: 15 Dec-2022 Time: 11:04 Page: 41

PGM Year:	2020				
Project:	C006 - W Hamson County Crisis Denter doa Hope Allance	Transitional Housin;	1		
DIS Activity:	119 - Hope Allance Social Service 2000				
Stotus	Open	Clijective:	Create suitable living environmental		
LO MILAS	Adoresa Buopressee	Cultome:	Availability/accessibility		
	and another for and second de Parameters Ma	Malrix Code:	Services for victims of domestic victence, deping victence, securiti assoution starking (CCG)	National Objective:	LMS

Activity to prevent, prepare for, and respond to Coronavirus: No

12/29/2021 Initial Functing Date:

Description:

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PROB - WELLIAMSON COUNTY Page: 42 of 50

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursoment and Information System CDBG Activity Summary Report (CPR) for Program Year 2021 WELLOWSON COUNTY Date: 15-Dec-2022 Time: 11:04 Fage: <3

	2019										
Project:	0010 - Interagency	Support Council	of Eastern Williamson	County, Inc./8o	cial Sarvice						
IDIS Activity:	120 Interagoney-	Support Council F	9Y21								
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				Value C	ce: Verta	Health Serv	ces (CCC)		Natio	na Objective:	-MC
Activity to pow	ent, prepare for, en	d respond to Co	ronavirus: No								
Infilal Funding	Date:	02/08/2022									
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursen ent and Enformation System CDBG Activity Summary Report (GPR) for Program Yosh 2021 WILLIAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Page: 47

PGN Year: Project: IDIS Activity:	2021 0035 - Granger Housing Authority - 1721 122 - Granger Housing Authority Rohap F*21			
Black Letator	Complement S ¹ , 75027, 12 (2000) AV 500 N Commerce St Apt at Granger, 1X, 75030-3003	Objective: Culcame: Matrix Objec:	Create autoble living environments Attordeb I ty Rohab; Wult-Unit Reside (141 (148)	National Charles - LVH
Activity to prev	ent, prepare for, and respond to Coronavirus: No			
Initial Funding	Date: 05/16/2022			

Description:

Rehabilitation of book photyway to 25 public housing units to include satety railings and ramps. Rehabilitation of beGranger including Authority

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Total	Total						\$10,445.00		\$10,4	46.00		\$10.445.00
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PRC3 WELLAPSON COUNTY Page 45 of e0



U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2021 WILLIAMSON COUNTY Date: 15-Dec-2022 Time: 11.04 Page: 49

PGW Year:	2019				
Project:	0007 - Habitat for Humanity of Williamson County/Homeown	ier Rohab			
IDIS Activity:	120 - Habital Home Repair FY21				
Status:	Open	Objective:	Create suitable living environments		
-collect-	Adaless Suppresser	Culcomo:	Affordah Dy		
		Matrix Code:	Sehab; Siligle-Uni, Residential (14A)	National Objective.	LVH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 30/15/2022

Description:

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PR03 WILLIAMSON COUNTY

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBS Activity Summary Report (GPR) for Program Year (2021 WELLIAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Page: 51

PGM Year:	2019				
Project:	6903 - City of Georgetown Home Rapa'r Program				
IDIS Activity:	124 - Georget was Hanse Beasir 2021				
Spatuer Location:	Open 509 Mik St. Georgerown TX 78526-6526	Chicotive: Outranier	Deale ad abaileing environments Allowabilty		
		Value Core:	Rehab: Single Unit Residential (144)	National Objective:	MH

Activity to prevent, prepare for, and respond to Goronavirus: $\ensuremath{\mathsf{No}}$

Initial Funding Date: 37/15/2022

Description:

Project will access approximately 20 eligible to one was are in the elicit some reparts within Georgetown. Homeowners will meel CDDG defined income qualifications. Home repairs can include for any not initial to replay a drig, west entration (windows), energy effective/conservation (old "bling, electrical), accessibility entrates/explanation.

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Total:				1		0	6	1	i.	0	0
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PR03 - WILLIAMSON COUNTY Page: -22 or 60



U.S. Department of Housing and Hroon Development Office of Community Flamming and Development Integrated Disbursement and Information System CDBS Activity Summary Report (GPR) for Program Year. 2021 WILLIAMSON COUNTY Date: 15-Dec-2022 Time 11:04 Page: 33

	2023										
Project:	0012 - CV-Sacrat	Hes of Medical Ce	ne for low include								
IDIS Activity:	125 - CV Sacred I	leart/Medical Carr	,								
Stalus: Juostion	Open 620 Round Rook &	Vest Dr., Ronal B	uck TX 7885-600e	Objective: Outcome: Matrix Code	Alforea	rabit-ble fiving rollfy Gervices (057		-mie	Nation	al OLjective:	MG
Activity to pres	vent, prepare for, an	d respond to Co	ronavirus: Yes								
Initial Funding	Date:	07/18/20/2									
Description:											
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Page: 63 of 60

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Distursement and Information System CDBG Activity Summary Report (GPR) for Program Year (2021 WILLIAMSON COUNTY

Date: 15-Dec-2022 Hite: 11:01 Page: 55

PGN Year: 2020

Project:	2011 - CV-Habitat for Humanity Land Acquisition
IDIS Activity:	126 - CV-Habitat for Humanity Lane Acquisition
Status:	Open
Location	2108 N Analin Avel, Georgebown, TX, 75628-4511

Objective, Obscome: Provide depends food-ble hor sing Afforcability Valits Code: Acquisition of Real Property (01)

National Objective: LVH

Activity to prevent, prepare for, and respond to Coronesirus: Yas

11/21/2023 Initial Functing Date:

Description:

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2021 WELLAMSEN COUNTY

Date: 15 Dec 2022 Time: 11:04 Fage 57

	2021							
Project:	0004 - Jamell Wal	e System Iupow	1SY ⁻¹ at eme					
DIS Activity:	227 - Jameli Wata	- System Improve	ments FY21					
Status: Location:	Cpph 18/ Taxy On the Fixer Jamel, 1X, 2003/44003		Olgedive Outcome: Mainty Ocde	Create suitable fishy Availabi hylaotassio WatenSowar impilia	lly	Netonal Objective: LMA		
Activity to pre	vent, prepare for, ar	id respond to Co	consvinus: W					
	Date:	11/21/2022						
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FR33 WILLTAMSON COUNTY Page 57 of 60

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Distursement and Information System ODBS Adivity Summary Report (GPR) for Program Year, 2021 WELLIAMSON COUNTY

Dam: 1.5-Drc 2022 Time: 11:04 Page: 58

PCM Year:	2020										
Project:	C013 - CV-Progra	m Administration									
DIS Activity:	128 - CV Program	Admin stration									
Stat. s	Oten			Objective:							
Lossier:				Quinta tia:							
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Activity to pre	went, prepare for, a	nd respond to Cu	onavirus: Yos								
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2021 WILLIAMSON COUNTY Date: 15-Dec-2022 Time: 11:04 Page: 59

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Annual Accomplishments

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Pro0 - Williamson County Post: 69 of 60



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U.S. Department of Flouring and Urban Development Office of Community Planning and Development Integrated Disturgement and Internation System CDRG Activity Summary Report (SPR) for Program Year 2021 WTLLDAMSON COUNTY

Total Funded Amount: \$5,750,602.05 Total Drawn Thru Program Year: \$3,289,709.54 Total Drawn in Program Year: \$1,497,851.08

PRO3 - WILLIAMSON COUNTY Prote: 60 of 60

Date: 15-Dec-2022 Fime: 11:04 Page: 60

OMB Control No: 2506-0117 (exp. 09/30/2021)

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	Integrated Disbursement and Information System Program Income Details by Fiscal Year and Program	Page:	1
	WILLIAMSON COUNTY, 18		

Report for Program:CDBC *Data Only Provided for Time Period Quened 01-01-1900 to 12-14-2022

Program Yea	Pogram	Associated Grant Number	Fund Type	Estimated Jacome for Year	Intersection	Voucher 4	Voucher Created	Woucher Type	IDIS Proj. ID	IDIS Acty: 10	Matrix Code	Recepted/Drawn A mount
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Page: 1 of 1

OMB Control No: 2506-0117 (exp. 09/30/2021)

FY21 CAPER Affidavit

12

Affidavit of Publisher to Publication of Legal Notice

THE STATE OF TEXAS COUNTY OF WILLIAMSON IN THE MATTER OF

Williamson County/Hud Cdbg Grant Public Hearing Dec. 13, 2022 Consolidated Annual Performance And Evaluation Report (Caper)

The Williamson County Sun/Sunday Sun, newspapers of general circulation, have been continuously and regularly published for a period of not less than one year in the County of WILLIAMSON, Texas, preceding the date of the above-referenced notice. Said notice was published in said paper as follows:

First insertion	4th	day of December, 2022
Second insertion		day of December, 2022
Third insertion		day of December, 2022
Fourth insertion	200 - N	day of December, 2022

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Newspaper Representative / Subscribed and sworn to before me, this -

Witness w hand and offic L

Dawn Steale, Notary Public My Commission Expires August 26, 2024

NOTICE OF PUBLIC POBILING AND PUBLIC

NOTICE OF PUBLIC PUBLIC POBTING AND PUBLIC HEARING FOR WILLIAMSON DOUNTYARUD CDBG GRANT CONSOLIDATED ANNUAL PERFORMANCE AND EXALUATION REPORT (CAPRA) Bevingment Bioch Grunt (CDBG) PV21 (Doubar 2024) Form (CDBG) PV21 (Doubar 2024) Form (CDBG) PV21 (Doubar 2024) Form (CDBG) PV21 (Doubar 2024) For a compactive report community downigment and closable busing officies to be and moderate throase mean stronghout the County, The County stor relaceds 3223,594 from provide yabolic polects.

Biblic Prolighetin ne occurrent province (nal. projectes. A public bearing with the hold by the Walliamson County CDDG office on Tweeter, December 13, 2022 of BCOpp of the Witheaston County Countories located at 710 Main Street, Georgoave, TX 74828. The proposo of the heading is to receive public contraction. Sin Street (south) enteness to the Counterion. In accordence with FUD regulations, the County ecolutions used to Counterion. Sin Street (south) enteness to the Counterion. In accordence with FUD regulations, the County ecolutions used to Counterions. Review and compare to the CAPER. Direct following ecolutions. Homosofie BC Gravel, County Judge 710 Main Street Georgiown, TX 74026 The report will be evaluated to radium from following locations:

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Williamson Centry Courtheuse www.wilco.org Glaconstam Rousing Authonly Jaroll City Hall Granger Cay Hall Granger Kay Hall Granger Cay Hall Cyter Hauling Authonity Taylor City Hall Codar Park City Hall Georgetam City Hell Lossny Sill City Hall Weil City Hall Soughast City Hall Halt City Hall

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