

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 \$1,596,014 for Fiscal Year 2020 (October 1, 2020 through September 30, 2021). In accordance to the priorities identified and outlined in the County's Consolidated Plan, six social service projects, four public facilities projects, two home repair projects, and one housing development project were identified for FY20 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 priority 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 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 FY20 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 6 – December 20, 2021. A public hearing was held on December 14, 2021. No comments were received.

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%	12	0	0.00%
Housing Rehabilitation	Affordable Housing Public Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0		10	41	410.00%
Housing Rehabilitation	Affordable Housing Public Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	125	14	11.20%	25	15	60.00%
Improve public facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40950	10391	25.37%	2895	10391	358.93%

Improve public facilities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	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	1	100.00%
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	31	31.00%	150	0	0.00%
Provide housing/services to the homeless/at risk	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0		20	31	155.00%
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	336	74.67%	250	336	134.40%

Provide public services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	1	0	0.00%			
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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 2020 named FY20 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	73
Black or African American	15
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	88
Hispanic	25
Not Hispanic	63

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 and the Georgetown Housing Authority.

The chart does not reflect individuals or families identified as multi-racial (7, 2 Hispanic).

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,596,014	1,607,928
Other	public - federal	2,283,010	0

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	0		
City of Taylor			
Countywide			

Table 4 – Identify the geographic distribution and location of investments

Narrative

Percent of CDBG funds allocated to each project:

Crisis Center Shelter Rehab 1.38%

Granger Water System Improvements 23.4%

Habitat for Humanity 21st Street Project 8.36%

City of Georgetown 21st Street Project 6.1%

Jarrell Water System Improvements 22.3%

Taylor Water System Old Coupland 10%

Granger Housing Authority 2.9%

Georgetown Home Repair 4.7%

Habitat Home Repair 4.7%

Hutto Resource Center 1.3%

Helping Hands of Georgetown 1.3%

Crisis Center Social Service 2.2%

Bluebonnet Trails 3.1%

Interagency Support Council 1.9%

Program Administration 6.4%

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.

To date, no CDBG-CV funds have been expended.

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.

Matching funds are not required in the CDBG program.

The following are leveraged funds per FY20 project. Sources include private, local, state, other federal funds.

Granger Water System Improvements \$10,000

Jarrell Water System Improvements \$10,000

Granger Housing Authority \$7000

Georgetown Home Repair \$55,000

Habitat Home Repair \$136,879.50

Hutto Resource Center \$12,396

Helping Hands of Georgetown \$14,900

Crisis Center Social Service \$295,000

Interagency Support Council \$665,250

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	20	40
Number of Non-Homeless households to be provided affordable housing units	41	56
Number of Special-Needs households to be provided affordable housing units	0	0
Total	61	96

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	40
Number of households supported through The Production of New Units	6	0
Number of households supported through Rehab of Existing Units	41	56
Number of households supported through Acquisition of Existing Units	0	0
Total	47	96

Table 6 – Number of Households Supported

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

Some delays were experienced. This was because of availability of materials, costs of materials and cost of construction. Habitat assisted 15 homeowner with repairs. The Habitat and Georgetown Home Repair programs are still in progress and continue to assist low-income households.

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	82	0
Low-income	14	0
Moderate-income	0	0
Total	96	0

Table 7 – Number of Households Served

Narrative Information

The Habitat Home Repair program assisted 15 families. Five families are low income and ten families are extremely low income. The Georgetown Housing Authority is rehabbing it's facility. To date, 41 households have benefitted. All of the residents are extremely low income.

Two programs have assisted homeless individuals. Bluebonnet has assisted 31 homeless individuals, all extremely low income. Key2Free has assisted 9 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. The Housing Authority is currently working with two households to complete the program.

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 low income

residents. Bluebonnet Trails and Key2Free 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 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.

The Georgetown Housing Authority rehabilitation project will repair approximately 134 units housing extremely low income households. Forty-one units have been completed.

Habitat Home Repair program assisted 15 households, allowing individuals to remain in their homes and avoid homelessness.

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-12th grade 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 FY19 and in FY20. Assistance to 31 homeless individuals was provided

in FY20. 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 nine low income homeless individuals in FY20. The program provides clinical, medical and dental services to victims of human trafficking.

Addressing the emergency shelter and transitional housing needs of homeless persons

The CDBG Program Administrator 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 also funds Bluebonnet Trails and Key2Free. Both 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, 41 units have been completed. The rehabilitation of these units allows the extremely low income households to remain housed, ultimately, preventing homelessness.

Habitat Home Repair program has assisted 15 low income households with repairs that allow them to remain housed.

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.

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 FY20, the CDBG Program Administrator 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 Opportunities (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.

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

Actions taken to address the needs of public housing

In FY20, 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 Authority was awarded \$100,000 in CDBG funds for their Home Ownership Program to assist income eligible families with purchasing a home. Two families have been assisted to date. 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 16 units utilizing FY19 CDBG funds. The Georgetown Housing Authority is currently utilizing CDBG funds for rehab of 134 units, 41 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 FY20, 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. The group will meet quarterly, and be governed by a group charter and 5 year work plan that will be established to guide the work of the Group.

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.

While no CDBG-CV funds were expended during the program year, projects funded with CDBG-CV funds will be monitored under the same guidelines as current 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 6 – December 20, 2021, was provided during the CAPER process. No comments were received. A public hearing was held on December 14, 2021. 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.

Attachment

FY20 Funded Projects

FY20 CDBG Funded Projects

Williamson County Crisis Center dba Hope Alliance Shelter Rehab

Accomplishments: Funds were to be utilized for shelter repair. Funding for this project has been reallocated to the Crisis Center Social Service project. This is the final time this project will be reported in a CAPER.

FY20 \$22,134

CDBG Funds Utilized to Date: \$0

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. Engineering is underway. Project completion is expected May 2022.

FY20 \$373,925

CDBG Funds Utilized to Date: \$45,050

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: \$0

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: \$0

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 underway.

FY20 \$355,520

CDBG Funds Utilized to Date: \$0

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: Construction of approximately 1183 linear feet of 8" waterlines along Old Coupland Road in Taylor TX. 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. (funded in FY19 \$49,898)

FY20 \$46,498

CDBG Funds Utilized to Date: \$0

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. Program is in progress.

FY20 \$75,000

CDBG Funds Utilized to Date: \$0

Income Qualified Households

Habitat for Humanity of Williamson County Home Repair Program

Activity 107

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. Utilizing FY20 funding, 14 low income households received home repair, benefiting 20 individuals. This project is complete. This is the final time this project will be reported in a CAPER.

FY20 \$75,000

Annual Goals: Increase Access to Affordable Housing

CDBG Funds Utilized to Date: \$75,000

Income Qualified Households

Percent Minority: 50%

Hutto Resource Center/Social Service Food Pantry

Activity 118

Accomplishments: Food pantry services to qualified clients. Program is in progress.

FY20 \$20,000

CDBG Funds Utilized to Date: \$0

Limited Clientele, Location and Nature

Helping Hands of Georgetown/Social Service Food Pantry

Activity 110

Accomplishments: Food pantry services to qualified clients. Assisted 290 new clients with services from food pantry.

FY20 \$20,000

CDBG Funds Utilized to Date: \$12,216.40

Limited Clientele, Location and Nature

Percent Minority: 61%

Williamson County Crisis Center dba Hope Alliance/Social Service Transitional Housing

Activity 111

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.

Program delayed in getting started. Agreement is in place.

FY20 \$35,000

CDBG Funds Utilized to Date: \$0

Limited Clientele

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. Total occurrences of assistance was 34 for homeless clients.

FY20 \$50,000

CDBG Funds Utilized to Date: \$14,021.52

Limited Clientele Homeless

Percent Minority: 27%

Interagency Support Council of Eastern Williamson County, Inc/Social Service

Activity 106

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 the number of clients served. Program has assisted 37 new clients and provided 395 sessions.

FY20 \$30,000

CDBG Funds Utilized to Date: \$30,000

Limited Clientele

Percent Minority: 40.5%

Program Administration

Activity 105

FY20 \$102,437

CDBG Funds Utilized to Date: \$85,080.83

FY20 Previously Funded Projects

Previously Funded Projects

City of Taylor Water/Wastewater and Street Reconstruction

Activity 88

Accomplishments: Construction on West 3rd Street from Vance to Howard in Taylor, TX. 6732 square yards of recycled pavement (12" deep with cement), 6120 square yards of 2.5" HMA, 1355 linear feet of curb and gutter replacement, 340 linear feet of 8" wastewater main, 1750 linear feet of wastewater service lines with clean-outs at right of way, 2500 linear feet of 8" C900 water main, 1050 linear feet of water service lines 6 water valves and fittings, 3 wastewater manholes, 2840 linear feet of trench protection, 7 fire hydrants and associated appurtenances. Project is complete. This is the final time this project will be reported in a CAPER.

Funded \$592,700

CDBG Funds Utilized to Date: \$592,700

Census Tract 211 (Block Groups 1 and 2) Census Tract 210 (Block Groups 1, 2 and 3)

Percent Low-Mod: 67.35%

Percent Minority: 211-57.49% 210-81.34%

Granger Wastewater/Colorado Street 2018

Activity 89

Accomplishments: Replacement of existing 8 inch clay wastewater line with new PVC wastewater line and associated manholes. Project to include the repair of asphalt streets and concrete sidewalks and will take place on Colorado Street south of FM917 to East Mesquite, Colorado Street north of FM971 to East Ash, east on East Ash Street to North Alligator Road, north on Mustang Street from East Ash Street to before East Walnut. Engineering funded in 2018 is complete. Construction portion of the project was funded in 2021. Construction to begin in early 2022.

FY18 \$55,400

CDBG Funds Utilized to Date: \$55,400

Census Tract 213 (Block Groups 2 and 3)

Percent Low-Mod: 50.50%

Percent Minority: 39.51%

Hutto/Huttoparke Sidewalk

Activity 91

Accomplishments: Installing approximately 512 linear feet of 5 foot sidewalks and .25 mile of 10 foot sidewalk along FM1660 from Sylvan Street to between Almquist Street and Brown Street and just south of Limmer Loop. Survey must be completed to verify percent low mod. This project has not been funded in IDIS. Project is cancelled, funds will be reallocated.

FY18 \$56,095

CDBG Funds Utilized to Date: \$0

Survey required to verify area low-mod eligibility

Taylor Dickey Givens Community Center

Activity 93

Accomplishments: Construction of a 2175 square foot community center to include a kitchen, two ADA compliant restrooms, large meeting room with a stage and all project incidentals. The center will be

located in Fannie Robinson Park at the corner of South Dolan Street and MLK Jr. Blvd in Taylor TX. Environmental review is complete. Project is complete. This is the final time this project will be reported in a CAPER.

FY16 \$150,000

FY18 \$150,000 (reallocated from Bluebonnet Trails Project)

CDBG Funds Utilized to Date: \$300,000

Census Tract 210 and 211

Percent Low-Mod: 67.35%

Percent Minority: 210-81.34% 211-57.49%

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 has been committed to a homebuyer who is purchasing a Habitat home. The home is expected to be completed in December 2021 or early 2022. The remaining funds have not been committed to date.

FY16 \$100,000

CDBG Funds Utilized to Date: \$50,000

Percent Low-Mod: 100%

Percent Minority: White/Hispanic (both families)

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. Bidding process expected early 2022 with 6-9 months for completion.

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 family has moved into one property at this location (reported in 2018 CAPER). Home complete and very-low income family of four moved in on January 2020. A third home is being built on the property, family has been selected, build expected to begin spring/summer 2021. Due to delays caused by covid-19, the move in date is now November-December 2021.

CDBG Funds Utilized: \$39,380.56

Income qualified households

Bluebonnet Trails Community MHMR Center/Social Service

Activity 99

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 20 new homeless clients with housing and rental assistance. Total occurrences of assistance was 49 for homeless clients. Project is complete. This is the final time this project will be reported in a CAPER.

FY19 \$50,000

CDBG Funds Utilized to Date: \$50,000

Percent Low-Mod: Limited Clientele Homeless

Percent Minority: 40% minority

Taylor Dickey Museum and Multipurpose Center

Activity 82

Accomplishments: Phase 1 of this project was completed on 5-9-2019 and included raising the existing house as required, construction of new concrete piers/foundation, repair of existing floor beams, setting house down on new foundation, replacing roof decking with plywood sheathing, replacing the edge metal, installing new felt, installing new 30 year composition shingles over the entire roof area. Project progress includes asbestos and lead paint abatement, foundation has been restored, roof restoration, exterior structure has been restored, doors restored and installed. Project is complete. This is the final time this project will be reported in a CAPER.

FY17 \$109,160

FY19 \$98,000

CDBG Funds Utilized to Date: \$207,160

Census Tract 212.03 (Block Group 1) Census Tract 210 (Block Groups 1 and 2) Census Tract 211 (Block Group 1)

Percent Low-Mod: 70.76%

Percent Minority: 212.03-37.08% 210-81.34% 211-57.49%

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. No additional homes were repaired with funding. Program was stalled due to covid and material shortage. Project to resume in FY21.

FY19 \$75,000

CDBG Funds Utilized to Date: \$72,892.05

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 remediating 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 69% complete with 41 household returning to renovated units.

FY18 \$282,603

FY19 \$300,000

CDBG Funds Utilized to Date: \$582,603

Housing Authority Rehab 100% low-mod

Habitat for Humanity of Williamson County

Accomplishments: Land acquisition for the purpose of building affordable homes for income qualified individuals or families. This project has not been funded in IDIS. Land costs are unaffordable. Project cancelled. These funds were reallocated to the Habitat Home Repair program.

FY19 \$100,000

CDBG Funds Utilized to Date: \$0

Income qualified households

Habitat for Humanity of Williamson County Home Repair

Activity 98

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. 15 low income households received home repair, benefiting 28 individuals were assisted in 2019. One low income households received home repair, benefiting 1 individual in 2020. Project is complete. This is the final time this project will be reported in a CAPER.

FY19 \$75,000

CDBG Funds Utilized to Date: \$75,000

Income qualified households

City of Leander Senior Activity Center

Accomplishments: Funds will be utilized for a portion of the construction and/or equipment costs associated with the Senior Activity Center. The center will be an 11,000-13,000 Senior Activity Center that will house Meals on Wheels and have an area for the Williamson County Children's Advocacy Center. This project has been cancelled. Funds will be reallocated.

FY19 \$150,000

CDBG Funds Utilized to Date: \$0

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. Building and landscape design completed in August 2020. Project is expected to be completed early 2022.

The construction phase began September-October 2020.

FY19 \$300,000

CDBG Funds Utilized to Date: \$300,000

Percent Low-Mod: Limited Clientele

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.

FY19 \$59,000

CDBG Funds Utilized to Date: \$32,583.88

Percent Low-Mod: Limited Clientele

Percent Minority: 44% minority

Program Administration

Activity 94

FY19 \$119,938

CDBG Funds Utilized to Date: \$119,938

Activity Closed

FY20 CV Projects

Williamson County CDBG-CV CARES funding

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

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

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.

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

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.

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

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.

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

Tieback: Provide testing, diagnosis, vaccination, or other health services to low/mod person at a mobile location.

Program Administration: \$50,010

FY20 CAPER Reports

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PART II: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,003,422.56
02 FUND BALANCE CARRY	1,596,244.00
03 SURPLUS BUDGET (PS) CAP	0.00
04 SECTION 103 DESIGNATED CDBG FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
06 CURRENT YEAR SECTION 103 PROGRAM INCOME (FORM 1195)	0.00
07 FUNDS RETURNED TO THE FUND OF CREDIT	0.00
08 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
09 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
10 TOTAL AVAILABLE (SUM, LINES 01-09)	3,599,666.56
PART III: SUMMARY OF CDBG EXPENDITURES	
11 EXPENDITURES OTHER THAN SECTION 103 REIMBURSEMENTS AND PLANNING/ADMINISTRATION	1,456,355.71
12 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
13 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 11 + LINE 12)	1,456,355.71
14 DISBURSED IN THIS FISCAL YEAR FOR PLANNING/ADMINISTRATION	121,322.00
15 DISBURSED IN THIS FISCAL YEAR FOR SECTION 103 REIMBURSEMENTS	0.00
16 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
17 TOTAL EXPENDITURES (SUM, LINES 14-16)	1,627,927.71
18 UNEXPENDED FUNDS AND (LINE 10 - LINE 17)	1,971,738.85
PART IV: LOW/MOD BENEFIT THIS REPORTING PERIOD	
19 EXPENDED FOR LOW/MOD BENEFIT IN SPECIAL AREAS	0.00
20 EXPENDED FOR LOW/MOD BENEFIT IN OTHER AREAS	625,505.22
21 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	160,189.49
22 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
23 TOTAL LOW/MOD CREDIT (SUM, LINES 19-22)	785,694.71
24 PERCENT LOW/MOD CREDIT (LINE 23/LINE 11)	53.95%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
25 PROGRAM YEAR(S) COVERED IN CERTIFICATION	FY: FY: FY:
26 FUND ALLOCATION - FUND ALLOCATION SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
27 FUND ALLOCATION - FUND ALLOCATION SUBJECT TO LOW/MOD BENEFIT	0.00
28 PERCENT FUND ALLOCATION TO LOW/MOD BENEFIT (LINE 27/LINE 26)	0.00%
PART V: PUBLIC SERVICE (PS) CAP CALCULATIONS	
29 DISBURSED IN THIS FISCAL YEAR FOR PUBLIC SERVICES	253,176.33
30 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	70,178.20
31 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	81,294.31
32 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
33 TOTAL PS OBLIGATIONS (LINE 29 + LINE 30 + LINE 31 + LINE 32)	303,448.84
34 ENTITLEMENT GRANT	1,596,244.00
35 PRIOR YEAR PROGRAM INCOME	0.00
36 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
37 TOTAL SUBJECT TO PS CAP (SUM, LINES 33-36)	1,596,244.00
38 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 33/LINE 37)	0.19%
PART VI: PLANNING AND ADMINISTRATION (PA) CAP	
39 DISBURSED IN THIS FISCAL YEAR FOR PLANNING/ADMINISTRATION	121,322.00
40 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	22,320.26
41 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	41,455.22
42 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
43 TOTAL PA OBLIGATIONS (LINE 39 + LINE 40 + LINE 41 + LINE 42)	122,457.00
44 ENTITLEMENT GRANT	1,576,014.00
45 CURRENT YEAR PROGRAM INCOME	0.00
46 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
47 TOTAL SUBJECT TO PA CAP (SUM, LINES 43-46)	1,576,014.00
48 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 43/LINE 47)	0.01%



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WILLIAMSON COUNTY, TX

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

(When: National Objective)

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

Plan Year	IDIS Project	IDIS Activity	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	5	92		Georgetown Housing Authority FY18	14C	LMI	\$182,003.00
2019	5	103		Georgetown Housing Authority Rehab	14C	LMI	\$ 2,503.22
Total							\$625,506.22

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	1	86	6430019	Wor Community Center FY17 and FY18	00C	LHA	\$8,325.47
2017	3	82	6482026	Taylor Dickey Museum/Trudoupost Center	00C	LHA	\$3,221.65
							\$11,747.12
2016	9	13	6482026	Taylor Dickey Church Community Center FY16 and FY18	03F	LHA	\$58,271.68
							\$58,271.68
2017	5	88	6430040	Taylor Water/Wastewater and Street Reconstruction FY17	03P	LHA	\$98,274.68
2017	5	88	6484047	Taylor Water/Wastewater and Street Reconstruction FY17	03P	LHA	\$10,511.40
2017	5	88	6486105	Taylor Water/Wastewater and Street Reconstruction FY17	03P	LHA	\$146,118.90
2018	14	104	6486151	Georgetown System Improvements 2018	03C	LHA	\$10.10
							\$15,052.02
							\$401,700.00
2019	5	104	6486105	Home Alliance Social Service	05G	LHC	\$31,000.00
2019	14	94	6480490	Key2Free	05G	LHC	\$7,135.90
2019	14	93	6480490	Key2Free	05G	LHC	\$3,310.81
2019	14	93	6480490	Key2Free	05G	LHC	\$782.00
2019	14	93	6480490	Key2Free	05G	LHC	\$1,343.33
2019	14	93	6480490	Key2Free	05G	LHC	\$1,455.33
2019	14	93	6480490	Key2Free	05G	LHC	\$1,480.04
2019	14	93	6480490	Key2Free	05G	LHC	\$843.70
2019	14	93	6480490	Key2Free	05G	LHC	\$533.14
2019	14	93	6480490	Key2Free	05G	LHC	\$1,553.36
							\$56,180.27
2019	10	86	6432220	Emergency Support Council	05D	LHC	\$2,176.26
2019	10	106	6517281	Emergency Support Council FY19	05D	LHC	\$10,240.00
							\$12,416.26
2019	1	93	6430040	Bluebonnet Trails Social Service FY19	05Q	LHC	\$7,491.24
2019	1	93	6430040	Bluebonnet Trails Social Service FY19	05Q	LHC	\$5,416.49
2019	1	93	6486105	Bluebonnet Trails Social Service FY19	05Q	LHC	\$6,104.26
2019	1	93	6480490	Bluebonnet Trails Social Service FY19	05Q	LHC	\$9,775.75
2019	1	93	6480490	Bluebonnet Trails Social Service FY19	05Q	LHC	\$4,516.27
2019	1	100	6517281	Bluebonnet Trails Social Service FY19	05Q	LHC	\$7,172.14
2019	1	100	6517281	Bluebonnet Trails Social Service FY19	05Q	LHC	\$6,104.26
2019	13	92	6504253	Mobile Outreach Team FY19	05Q	LHC	\$4,319.32
							\$52,303.40
2020	3	110	6506151	Habitat for Humanity of Georgetown	05W	LHC	\$12,216.40
							\$12,216.40
2015	3	102	6430049	Georgetown Home Repair FY15	14A	LMI	\$40,911.87
2015	7	98	6430049	Habitat Home Repair FY19	14A	LMI	\$25,571.01
2015	7	98	6517281	Habitat Home Repair FY19	14A	LMI	\$17.75
2015	7	98	6506151	Habitat Home Repair FY19	14A	LMI	\$36,459.93
2015	7	102	6517281	Habitat Home Repair FY20	14A	LMI	\$25,621.63
2015	7	102	6506151	Habitat Home Repair FY20	14A	LMI	\$27,238.80
2015	7	102	6517281	Habitat Home Repair FY20	14A	LMI	\$230.37
2015	7	102	6506151	Habitat Home Repair FY20	14A	LMI	\$21,928.99
							\$195,991.36
Total							\$860,888.19

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and response to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	5	104	6486105	No	Home Alliance Social Service	E15UC103672	FR	05G	LHC	\$31,000.00
2019	14	93	6480490	No	Key2Free	E15UC103672	FR	05G	LHC	\$7,135.90



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	14	95	5453250	No	Key2Free	B19UC430000	EN	05G	LWC	\$3,319.01
2019	14	95	5453125	No	Key2Free	B19UC430000	EN	05G	LWC	\$786.00
2019	14	95	5459075	No	Key2Free	B19UC430000	EN	05G	LWC	\$2,343.33
2019	14	95	5904075	No	Key2Free	B19UC430000	EN	05G	LWC	\$2,405.93
2019	14	95	5517231	No	Key2Free	B19UC430000	EN	05G	LWC	\$2,682.04
2019	14	95	5535130	No	Key2Free	B19UC430000	EN	05G	LWC	\$848.70
2019	14	95	5543302	No	Key2Free	B19UC430000	EN	05G	LWC	\$693.14
2019	14	95	6561151	No	Key2Free	B19UC430000	EN	05G	LWC	\$1,795.38
										\$26,180.27
2019	10	06	6153360	No	Interagency Support Council	B19UC430000	EN	05G	LWC	\$1,475.28
2019	10	106	6517281	No	Interagency Support Council 1798	B20UC430000	EN	05G	LWC	\$3,300.24
										\$47,476.25
2019	1	01	6153360	No	Buckner's Trails Sodal Service FY19	B19UC430000	EN	05G	LWC	\$7,494.14
2019	1	01	6153360	No	Buckner's Trails Sodal Service FY19	B19UC430000	EN	05G	LWC	\$7,415.49
2019	1	01	6156105	No	Buckner's Trails Sodal Service FY19	B19UC430000	EN	05G	LWC	\$6,264.18
2019	1	01	6159106	No	Buckner's Trails Sodal Service FY19	B19UC430000	EN	05G	LWC	\$8,725.25
2019	1	01	6159106	No	Buckner's Trails Sodal Service FY19	B19UC430000	EN	05G	LWC	\$4,767.72
2019	1	106	6151731	No	Buckner's Trails Sodal Service FY20	B20UC430000	EN	05G	LWC	\$7,717.34
2019	1	106	6154310	No	Buckner's Trails Sodal Service FY20	B20UC430000	EN	05G	LWC	\$6,378.25
2019	10	02	6154310	No	Mobile Outreach Team FY19	B19UC430000	EN	05G	LWC	\$4,390.32
										\$52,303.40
2019	5	110	6556151	No	Helping Hands of Georgetown	B20UC430000	EN	05G	LWC	\$12,716.40
										\$12,716.40
										\$153,176.33
										\$153,176.33

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	44	6153360	Program Administration 2019	21A		\$12,311.82
2019	15	44	6453260	Program Administration 2019	21A		\$15,114.32
2019	15	44	6461105	Program Administration 2019	21A		\$6,844.85
2019	10	44	6461105	Program Administration 2019	21A		\$5,115.84
2020	5	105	6159200	Program Administration 2020	21A		\$12,750.31
2020	5	105	6204503	Program Administration 2020	21A		\$10,000.32
2020	5	105	6317281	Program Administration 2020	21A		\$10,845.33
2020	5	105	6330160	Program Administration 2020	21A		\$14,115.06
2020	5	105	6513302	Program Administration 2020	21A		\$10,895.27
2020	5	105	6566151	Program Administration 2020	21A		\$12,682.90
							\$121,532.06
							\$121,532.06



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	2,283,010.00
02 FUNDS RETURNED TO THE LINE OF CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM. LINES 01-03)	2,283,010.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING ADMINISTRATION	0.00
06 DISBURSED IN IDIS FOR PLANNING ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM. LINES 05 - 07)	0.00
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	2,283,010.00

PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTIFAMILY HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM. LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09)	0.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	2,283,010.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING ADMINISTRATION	0.00
20 CDBG-CV GRANT	2,283,010.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10
Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11
Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12
Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19
Report returned no data.



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PGM Year: 2014

Project: 0008 - Habitat for Humanity of Williamson County

IDIS Activity: 74 - Habitat for Humanity Land Acquisition 1207 and 1305 Frink Street

Status: Open

Location: 2102 N Austin Ave. Georgetown, TX 78626-4511

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMIH

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

Initial Funding Date: 08/01/2017

Description:

Land acquisition of property located at 1207 Frink Street and 1305 Frink Street in Taylor TX.
For the purpose of building affordable housing.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pro-2015 2014			
		B14UC480502			
Total	Total		\$39,380.56	\$0.00	\$39,380.56

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pac. In Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian W/White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Moderate	100.0%	100.0%		

Years	Annual Accomplishments	Accomplishment Narrative	# Benefiting
2016		Habitat will proceed future homeowner selection process March-June 2018. Building is anticipated to begin in late fall/early winter 2018 on both houses with houses being sold to families in June 2019.	
2017		Purchase of property at 1207 and 1205 Frink Street in Taylor TX. Property at 1207 was subdivided into two lots (1205 and 1207). A duplex will be built on 1205 Frink. Anticipated start date for 1205 Frink is July 2019 and for 1207 Frink is September 2019. Construction to begin on 1205 Frink in December 2018.	
2018		Income qualified family has moved into one property at this location. The second property is scheduled to be completed December 2019. The third property is scheduled for construction Fall 2020.	
2019		Income complete and very-low income family of four moved in on January 2020. A third home is being built on the property, family has been selected, build expected to begin spring/summer 2021.	
2020		Delays due to covid-19. Family expected to move in November/December 2021.	



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PGM Year: 2016
Project: 0003 - Taylor Housing Authority Home Ownership Program
DIS Activity: 79 - Taylor Housing Authority Home Ownership Program
Status: Open
Location: 311 E 7th St Apt C Taylor, TX 76574-3722
Objective: Provide decent affordable housing
Outcome: Affordability
Metric Code: Homeownership Assistance excluding Housing Counseling under 24 CFR 5.100 (13b)
National Objective: LM11
Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 02/07/2018
Description: Program will provide pre and post purchase counseling and homebuyer assistance to income qualified individuals and families.
Financing

CDBG	Fund Type	Fiscal Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN		2016	R16JCA0502	\$100,000.00	\$0.00	\$50,000.00
Total	Total			\$100,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Households (Generally): 10

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	1	1	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & white:	0	0	0	0
Asian white:	0	0	0	0
Black/African American & white:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	1	1	0	0

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Females-headed Households:

0

0

0

Income Category:

Owner

Renter

Total

Person

Extremely Low

0

0

0

0

0

0

Low Mod

1

0

1

0

0

0

Moderate

0

0

0

0

0

0

Non Low Moderate

0

0

0

0

0

0

Total

1

0

1

0

0

0

Percent Low/Mod

100.0%

100.0%

Annual Accomplishments

Accomplishment Narrative

Benefiting

2017	Down payment assistance was provided to low income family. Home located at 315 Lizzie Street, Taylor TX.
2018	Down payment assistance was provided to low income family. Home located at 168 Barbara Loop, Taylor TX.
2019	\$20,000 has been committed to a homebuyer who is purchasing a Habitat home. The home is expected to be completed in Sep-ember-October 2021. The remaining funds have not been committed in date.
2020	Funding has been awarded to clients are waiting for homes to be built. Two clients are expected to utilize funding by mid 2022.



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PGM Year: 2017
Project: 0004 - City of Ganger Sewer Project
IDIS Activity: 80 - FY17 Ganger Sewer Project
Status: Open
Location: PO Box 387 Ganger TX 76030-0387

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Water/Sewer Improvements (034)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 11/16/2018

Description: Replacement of existing lift station located on Roswell Avenue with a prepackaged lift station. Project will include replacement of fence and gravel for location, and associated project materials.
Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC40502	\$294,350.00	\$0.00
Total	Total			\$294,350.00	\$0.00

Proposed Accomplishments

People (General) : 1,245
Total Population in Service Area: 1,465
Current Total Percent Low : Mod: 45.83

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	The project will be advertised in December 2018, will go for bid in January 2019 and will take approximately six months to complete.	
2018	Bid will open on December 19, 2019. Design and location drawings delayed the project. Engineering for the project is completed. Construction and started to begin in early 2019 and take approximately four months to complete.	
2019	Completion of assessment documentation and engineering is underway. Construction portion of the project is expected to begin in May-June 2021	
2020	Due to unexpected costs incurred by the City of Ganger caused by a major water leak, the original design of the project had to be redesigned and rebuilt. A design process expected early 2022 with 6-9 months for completion.	



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PGM Year: 2017

Project: 0003 - Taylor Dickey Museum and Multipurpose Center

DIS Activity: 82 - Taylor Dickey Museum/Multipurpose Center

Status: Completed 4/30/2021 12:00:00 AM

Location: 500 Burkett Street Taylor, TX 76774

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Neighborhood Facilities (NBF)

National Objective: LHA

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

Initial Funding Date: 02/12/2019

Description:

Rehabilitation of the Dr. James Lee Dickey House located at 500 Burkett Street in Taylor, TX. Project includes, but is not limited to, building and foundation repairs, asbestos and lead paint testing and abatement, air testing, concrete walks and ramps.

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	
					Drawn Thru Program Year	
EN		2017	B17UC480502	\$109,160.00	\$0.00	\$109,160.00
		2019	B19UC480502	\$98,000.00	\$3,221.65	\$98,000.00
Total	Total			\$207,160.00	\$3,221.65	\$207,160.00

Proposed Accomplishments

Public Facilities : 4,755
Total Population in Service Area: 4,755
Census Tract Percent Low / Mod: 0.77

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Phase 1 of this project was completed on 5-9-2019 and included repairing the existing house as required, construction of new concrete foundation, repair of existing floor beams, setting house down on new foundation, replacing roof decking with plywood sheathing, replacing the edge metal, installing new fall, installing new 30 year composition shingles over the entire roof area.	
2019	Project progress includes asbestos and lead paint abatement, foundation has been restored, roof restoration, exterior structure has been restored, doors restored and installed. Project is nearing completion.	
2020	Project is complete.	



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PGM Year: 2017

Project: 0001 - City of Weir Community Center

IDIS Activity: 86 - Weir Community Center FY17 and FY18

Status: Completed 8/21/2020 (2:00:00 AM)

Location: 375 FM 1905 Weir, TX 76674

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Neighborhood Facilities (CCE)

National Objective: LMA

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

Initial Funding Date: 07/31/2019

Description:

Construction of a 4,000 square foot community center with ADA rest room facilities, ADA parking and sidewalk access. The project is located in Weir, TX

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC150502	\$0.00	\$300,000.00
		2018	B18UC150502	\$8,525.47	\$292,700.00
Total	Total			\$8,525.47	\$592,700.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,590

Census Tract Percent Low / Med: 55.92

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Engineering for this project is complete. Original bids came in over budget. Project will re-bid December 19, 2019. Once a contract is awarded, the project will take approximately 5-6 months for completion.	
2019	Construction of 4,000 square foot center not started with approximately 2,000 square foot climate controlled. The building was designed so that the remaining 3,000 sq foot could be enclosed and climate controlled in the future if needed. Project completed on August 21, 2020.	



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PGM Year: 2017

Project: 0005 - City of Taylor Water/Wastewater and Street Reconstruction

DIS Activity: 88 - Taylor Water/Wastewater and Street Reconstruction FY17

Status: Completed 4/30/2021 12:00:00 AM
Location: 400 Porter St Taylor, TX 78574-3600

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: water/sewer improvements (05J)

National Objective: LMA

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

Initial Funding Date: 11/27/2019

Description:

Construction on west 3rd Street from Vance to Howard in Taylor, TX.
6732 square yards of recycled pavement (12' deep with rumble), 6120 square yards of 2.5' HMA, 1365 linear feet of curb and gutter replacement, 340 linear feet of 8" wastewater main, 1750 linear feet of wastewater service lines with clean-outs at right of way, 2500 linear feet of 6" C900 water main, 1050 linear feet of water service lines, 6 water valves and fittings, 3 wastewater manholes, 2540 linear feet of trench protection, 7 fire hydrants and associated appurtenances.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC4R0502	\$82,203.00	\$0.00	\$82,203.00
		2018	B18UC4R0502	\$407,000.00	\$356,650.00	\$407,000.00
Total	Total			\$489,203.00	\$356,650.00	\$489,203.00

Proposed Accomplishments

People (General): 6,735
Total Population in Service Area: 5,635
Census Tract Percent Low / Med: 67.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Engineering for this project is underway.	
2019	Project is nearing completion and is expected to be completed in March-April 2021.	
2020	Project is complete.	



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PGM Year: 2018

Project: 0002 - Granger Wastewater/Colorado Street 2018

IDIS Activity: 80 - Granger Wastewater/Colorado Street 2018

Status:

Open

PO Box 367 Granger, TX 76030-0367

Objective:

Create sustainable living environments

Location:

Outcome:

Availability/Accessibility

Matrix Code:

Water/Sewer Improvements (USJ)

National Objective: LMA

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

Initial Funding Date:

11/22/2019

Description:

Replacement of existing 8 inch clay wastewater line with new PVC wastewater line and associated manholes. Project to include the repair of asphalt streets and concrete sidewalks and will take place on Colorado Street south of FM1017 to East Mesquite, Colorado Street north of FM371 to East Ash, east on East Ash Street to North Alligator Road, north on Mustang Street from East Ash Street to before East Walnut.

CDDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN		2018	818UC180502	\$55,400.00	\$0.00	\$55,400.00
Total	Total			\$55,400.00	\$0.00	\$55,400.00

Proposed Accomplishments

People (Annual): 1,515

Total Population in Service Area: 1,515

Census Tract Percent Low / Mod: 50.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Project engineering is complete. Construction funds to be requested in 2020 funding cycle.	
2019	Engineering funded in 2018 is complete. Construction portion of the project was funded in FY21 and will begin once funding is available.	
2020	Construction portion of the project was funded in 2021. Construction to begin in early 2022.	



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PGM Year: 2018
Project: 0005 - Georgetown Housing Authority FY18
IDIS Activity: 92 - Georgetown Housing Authority FY18
Status: Open
Location: 210 W 18th St Georgetown, TX 78626-7045

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Public Housing Modernization (TLC)

National Objective: LMI

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 11/22/2019

Description:

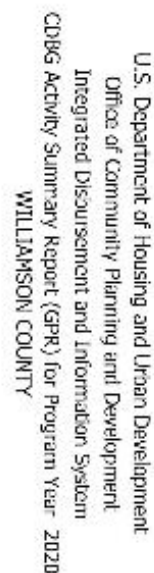
Modernization of 108 dwelling buildings, office/community building, management/maintenance buildings, garages and fences. Reuse of entries by removing deteriorated wood on fence fronts, iron, soffit, wood siding, wood fencing and paint exterior surfaces. Project to take place at the Georgetown Housing Authority Short-term location.
2019 Short-term Apartments experiences critical levels of persistent sewage back-up within its dwelling units. Old, corroding and deteriorating sanitary sewer lines are continually failing, causing sewage blockage and subsequent back-ups into the residential units. It has also been discovered through testing by Torrance 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 removing 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, Demolition and Renovations.

Fund Type	Grant Year	Grant	Funded Amount	Drawn Thru Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015	\$28,926.59	\$0.00		\$0.00	
		2014	B14UC180502	\$28,926.59		\$28,926.59	
		2016	B16UC480502	\$27,020.41		\$27,020.41	
		2018	B18UC480502	\$228,656.00		\$228,656.00	
Total	Total	2019	B19UC480502	\$300,000.00		\$300,000.00	
				\$582,603.00		\$582,603.00	

Proposed Accomplishments
Housing Units: 150

Actual Accomplishments
Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	36	8	36	8	0	0
Black/African American:	0	0	5	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
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Years	Accomplishment Narrative	# Benefiting
2018	Project is being planned with a 2019 funded award project for its proximity. Project is expected to begin early 2020.	
2019	Planning and scope have been finalized. Project will go into bid in February 2020 and construction to begin following.	
2020	Project is approximately 65% complete with 41 households returning to renovated units.	



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PGM Year: 2016

Project: 0009 - Taylor Dickey Givens Community Center FY16 and FY18

IDIS Activity: 93 - Taylor Dickey Givens Community Center FY16 and FY18

Status: Completed 12/31/2020 12:00:00 AM

Location: 400 Porter St Taylor, TX 76774-3600

Objective: Create suitable living environments
Outcome: Availability/access only
Matrix Code: Parks, Recreational Facilities (23F)

National Objective: LMA

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

Initial Funding Date: 11/25/2019

Description:

Construction of a 2175 square foot community center to include a kitchen, two ADA compliant restrooms, large meeting room with a stage and all project incidentals.
Location: Farmington Robinson Park at the corner of South Dodson Street and W.K. Jr.
Sited in Taylor TX.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn To Program Year
CDBG	FN	2015	B15UC400502	\$116,501.89	\$0.00	\$116,501.89
		2016	B16UC400502	\$183,198.01	\$98,274.58	\$183,198.01
Total	Total			\$300,000.00	\$98,274.58	\$300,000.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,639

Census Tract Percent Low / Mod: 67.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Environmental review is underway. Project expected to begin in January 2020.	
2019	Project is expected to be completed March-April 2021.	
2020	Project is complete.	



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PGM Year: 2019
Project: 0015 - Program Administration
IDIS Activity: 94 - Program Administration 2019
Status: Completed 4/29/2021 12:00:00 AM
Location:

Objective:
Outcome:

Matrix Code: General Program Administration (271A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 03/04/2020

Description:
Program Administration.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn to Program Year	Drawn thru Program Year
EN		2019	B19UC048002	\$119,938.00	\$61,445.82	\$119,938.00
Total	Total			\$119,938.00	\$61,445.82	\$119,938.00

Proposed Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Total	Total	Total
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	0

Female-headed Households:
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Income Category	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019

Project: 0014 - The Key2Free/Social Service

IDIS Activity: 95 - Key2Free

Status: Open
Location: 1500 W University Ave Ste 110 Ste 110 Georgetown, TX 78628-7109

Objective: Create suitable living environments
Outcome: Availability/accessibility
Malix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (056)

National Objective: LMC

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

Initial Funding Date: 04/07/2020

Description:

Provide clinical, medical and dental services to victims of human trafficking.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
EN	EN	2019	B19UC480502	\$59,000.00	\$21,180.27	\$32,583.88
Total	Total			\$59,000.00	\$21,180.27	\$32,583.88

Proposed Accomplishments

People (General): 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9	3

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Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Program assisted seven new clients and had 160 encounters.	
2020	Program assisted 9 new clients and had 197 encounters.	



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PGM Year: 2019
Project: 0010 - Interagency Support Council of Eastern Williamson County, Inc./Social Service
IDIS Activity: 96 - Interagency Support Council
Status: Completed 10/30/2020 12:00:00 AM
Location: PO Box 5 Taylor, TX 76574-0005
Objective: Create suitable living environments
Outcome: Available/Inaccessibility
Main Code: Mental Health Services (MSO)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 01/07/2020

Description:
Provide individual and group therapy, small and large group presentations, crisis intervention, psychiatric care, medication monitoring and family therapy to participating subjects in Eastern Williamson County.
Funding will allow the program to maintain the number of clients served.

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
EN		2019	B19UC40302	\$25,000.00		\$2,476.26		\$25,000.00	
Total	Total			\$25,000.00		\$2,476.26		\$25,000.00	

Proposed Accomplishments

People (Summ): 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	14
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	23	15
Female-headed Households:	0		0					
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	5				
Low Mod	0	0	0	5				
Moderate	0	0	0	13				
Non Low/Moderate	0	0	0	0				
Total	0	0	0	23				
Percent Low/Mo				100.0%				

Years	Annual Accomplishments	Accomplishment Narrative	# Benefiting
2019		Provide individual and group therapy, small and large group presentations, crisis 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 23 new clients and provided 300 sessions.	



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PGM Year: 2019

Project: 0013 - Williamson County EMS Mobile Outreach and Community Health Paramedicine/Social Service

IDIS Activity: 97 - Mobile Outreach Team FY19

Status: Open

Location: 3189 SE Inner Loop Georgetown, TX 78626-6388

Objective: Provide decent affordable housing
Outcomes: Available Affordability
Matrix Code: Subsidized Payment (MSC)

National Objective: LMC

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

Initial Funding Date: 08/07/2020

Description:

Provide emergency assistance to low-income persons in cities who are at risk of homelessness or who are homeless. Roster will be provided access to temporary emergency housing until a more permanent solution can be found and/or provided medication, psychiatric care, counseling, healthcare, or services that reduce the likelihood of homelessness.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	2019	B19UC160502	\$18,000.00	\$18,000.00	\$4,350.32	\$16,000.00
Total	Total			\$18,000.00	\$4,350.32	\$16,000.00

Proposed Accomplishments

People (General): 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0 6 3

Female-headed Households:

0 0 0 0 0 0 6 3

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low/Mid	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mid				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Provided services to 6 new clients and 109 encounters with clients. Those served were homeless or nearing homelessness. Services included access to temporary emergency housing and/or provided medication, psychiatric care, counseling, healthcare or services to reduce the likelihood of homelessness.	



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PGM Year: 2019
Project: 0007 - Habitat for Humanity of Williamson County/Homeowner Rehab
IDIS Activity: 98 - Habitat Home Repair FY19
Status: Open
Location: 2108 N Austin Ave Georgetown, TX 78626-4511

Objective: Create suitable living environments
Outcome: Affordability
Metric Code: Rental Single Unit Residential (14A)

National Objective: LMI

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 05/07/2020

Description: Project will assist approximately ten eligible homeowners who are in need of home repairs with a 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.

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN		2019	B-SUCCARDSD2	\$175,000.00	\$80,039.54	\$13,499.95
Total	Total			\$175,000.00	\$80,039.54	\$13,499.95

Proposed Accomplishments

(Housing Units): 0

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	6	1	0	0	6	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 15 1 0 0 15 1 0 0

Female-headed Households:

0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	10	0	10	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	15 low income households received home repair, benefiting 28 individuals.	
2020	1 low income households received home repair, benefiting 1 individual.	



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PGM Year: 2019

Project: 0001 - Bluebonnet Trails Community MHI/MR Center/Social Service

IDIS Activity: 99 - Bluebonnet Trails Social Service FY19

Status: Completed 6/30/2021 12:00:00 AM

Location: 1005 N Georgetown St Round Rock, TX 78664-3280

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Subsidy Payment (USQ)

National Objective: LMC

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

Initial Funding Date: 06/12/2020

Description:

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.

Financing

Fund Type	FY19 Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC450502	\$50,000.00	\$33,931.56
Total				\$50,000.00	\$33,931.56

Proposed Accomplishments

People (General): 20

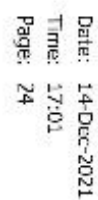
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	2

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2019 Assisted 21 new homeless clients with housing and mental assistance. Total occurrences of assistance was 52 for homeless clients.

2020 Assisted 20 new homeless clients with housing and mental assistance. Total occurrences of assistance was 49 for homeless clients.

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PGM Year: 2019

Project: 0003 - City of Georgetown Home Repair Program

IDIS Activity: 100 - Georgetown Home Repair 2019

Status: Open
Location: 408 W 8th St Georgetown, TX 76626-5503

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective: LM1

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

Initial Funding Date: 07/22/2020

Description:

Project will assist approximately 10 eligible homeowners who are in need of home repairs within Georgetown. Homeowners will meet CDBG defined income qualifications. Home repairs can include, but are not limited to, roofing, siding, weatherization (windows), energy efficiencyconservation (plumbing, electrical), accessibility and/or safety. Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn thru Program Year
EN		2019	B19JC490502	\$75,000.00	\$40,951.82	\$72,692.05
Total	Total			\$75,000.00	\$40,951.82	\$72,692.05

Proposed Accomplishments

Housing Units: 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	4	0	0	5	4	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:

Female-Headed Households:

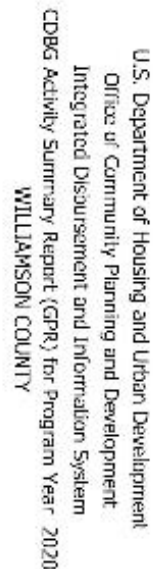
6 5 0 0 6 5 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low/Mid	2	0	2	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mid	100.0%	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Six low income households received home repair benefiting ten individuals.	
2020	No additional homes were repaired with funding. Program was stalled due to roof and material shortages. Project to resume in FY21.	



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Project: 0012 - 1 mi. Star Circle of Carr Project Headwaters

IDIS Activity: 102 - Lunestar Circle of Care Project Headquarters

Open
205 E University Ave Ste 200 Georgetown, TX
78626-6821

Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Main Context:	Neighbourhood Facilities (03E)

National Objective: LRIC

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

Initial Funding Date:

07/22/2020

Description:

The hazardous materials abatement and selective demolition of the block contains approximately 8000 square feet divided evenly between two floors.

[illegible]

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	CN	2019	B19UC480502	\$300,000.00	\$0.00	\$300,000.00
Total	Total			\$300,000.00	\$0.00	\$300,000.00

Proposed Accomplishments

Public Facilities : 1

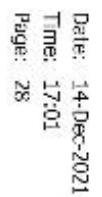
Actual Accomplishments

Number assessed:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0

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Benefiting

completed in August 2020.

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PGM Year: 2019

Project: 0005 - Granger Housing Authority Rehab

IDIS Activity: 103 - Granger Housing Authority Rehab

Status: Completed 11/30/2020 12:00:00 AM

Location: 500 N Commerce St Apt 28 Granger TX 76530 5503

Objective: Provide decent affordable housing
Outcome: Sustainably
Matrix Code: Public Housing Modernization (14C)

National Objective: LMH

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

Initial Funding Date: 11/12/2020

Description:

Weatherization through window replacement in approximately 16 units housed at the Granger Housing Authority.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
TN	2019	B19UC480B0Z		\$42,903.22	\$42,903.22	\$42,903.22
Total	Total			\$42,903.22	\$42,903.22	\$42,903.22

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	13	8	13	8	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	16	8	16	8	0	0

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Ferris-headed Households:

0

0

0

Income Category:

Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	6	6	0
Moderate	0	10	10	0
Non Low Moderate	0	0	0	0
Total	0	16	16	0
Percent Low/Moderate	100.0%	100.0%		

Annual Accomplishments

Years

Accomplishment Narrative

2019 16 units rehabbed with updated windows.

Benefiting



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PGM Year: 2019

Project: 0008 - Williamson County Child Center aka Hope Alliance/Social Service

DIS Activity: 104 - Hope Alliance Social Service

Status: Completed 3/15/2021 12:00:00 AM

Location: 1011 Gellis School Rd Round Rock, TX 78664-7008

Objective: Provide decent affordable housing
Outcome: Affordability
Metric Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (056)

National Objective: LMC

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

Initial Funding Date: 03/07/2021

Description:

Funds will be utilized to offer financial assistance to survivors 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. This assistance will allow survivors to remain in their current safe housing or obtain new housing after fleeing an unsafe situation. Expected number of clients served is 35-50.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
EN		2019	B18UJC4R0502	\$35,000.00	\$35,000.00	\$35,000.00
Total	Total			\$35,000.00	\$35,000.00	\$35,000.00

Proposed Accomplishments

People (General): 35

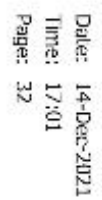
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0	13	7
Black/African American	0	0	0	0	0	0	2	0
Asian	0	0	0	0	0	0	0	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White	0	0	0	0	0	0	1	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0	0
Other multi-racial	0	0	0	0	0	0	2	2
Asian/Pacific Islander	0	0	0	0	0	0	0	0

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Annual Accomplishments	Years	Accomplishment Narrative	# Benefiting
2019		Provided rental and utility assistance to 16 victims of domestic violence.	



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PGM Year: 2020

Project: C008 - Program Administration FY20

IDIS Activity: 105 - Program Administration 2020

Status: Open

Location:

Objective:
Outcome:

Matrix Code: General Program Administration (27A)

National Objective:

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

Initial Funding Date:

04/28/2021

Description:

CDBG Program Administration.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Total Program Year
EN		2020	B20UC180U02	\$102,437.00	\$80,086.24	\$80,086.24
Total	Total			\$102,437.00	\$80,086.24	\$80,086.24

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019

Project: 0010 - Interagency Support Council of Eastern Williamson County, Inc./Social Service

DIS Activity: 106 - Interagency Support Council FY20

Status: Completed 7/7/2021 12:00:00 AM

Location: PO Box 5 Taylor, TX 76574-0005

Objectives: Create suitable living environments
Outcome: Availability/accessibility
Matrix Codes: Mental Health Services (MSO)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: N/A

Initial Funding Date: 07/13/2021

Description:

Provide individual and group therapy, small and large group presentations, crisis intervention, psychiatric care, medication monitoring and family therapy to participating schools in Eastern Williamson County.

Funding will allow the program to maintain the number of clients served.

Financing

Fund Type	Grant Year	Grant	Fundal Amount	Drawn In Program Year	Drawn To Program Year
CDBG	EN	2020	B20HCA0002	\$30,000.00	\$30,000.00
Total	Total		\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General): 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	6
Black/African American:	0	0	0	0	0	0	6	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian/Pacific:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	37	11
Female-headed Households:	0							
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	22				
Low/Mid	0	0	0	8				
Moderate	0	0	0	7				
Non Low/Moderate	0	0	0	0				
Total	0	0	0	37				
Percent Low/Mid	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Provide individual and group therapy, small and large group presentations, crisis 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 37 new clients and provided 395 sessions.	



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PGM Year: 2019

Project: 0007 - Habitat for Humanity of Williamson County/Homeworker Retiree

IDIS Activity: 107 - Habitat Home Repair FY20

Status: Completed 10/31/2021 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Metric Code: Retired, Single-Unit Residential (14A)

National Objective: LMH

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

Initial Funding Date: 07/13/2021

Description:

Project will assist approximately 15 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.

Financing

Fund Type	Fiscal Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC180802		
Total	Total		\$75,000.00	\$75,000.00	\$75,000.00

Proposed Accomplishments

Housing Units: 15

Actual Accomplishments

Number assisted:

	Total	Owner	Renter	Total	Person
		Total	Hispanic	Total	Hispanic
White:	12	4	0	12	4
Black/African American:	2	0	0	2	0
Asian:	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0
Asian White:	0	0	0	0	0
Black/African American & White:	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0
Other multi-racial:	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0
Hispanic:	0	0	0	0	0

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Total:

Female-headed Households:

14 4 0 0 14 4 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mid	100.0%	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	14 low income households received home repair, benefiting 20 individuals.	



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PGM Year: 2019

Project: 0001 - Bludunneel Trails Community MH/MR Center/Social Service

IDIS Activity: 108 - Bludunneel Trails Social Service FY20

Status:

Open

Location: 1009 N Georgetown St Round Rock, TX 78664-3789

Objective: Create suitable living environments

Outcome: Availability/Accessibility

Matrix Code: Substance Payment (USQ)

National Objective: LMC

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

Initial Funding Date:

07/13/2021

Description:

Provide Housing First services that assist people in securing permanent housing and achieve housing stability, without preconditions or barriers as a prerequisite for housing. Funds 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.

Financing

CD3C	Fund Type	Grant Year	Grant:	Funded Amount	Drawn In Program Year	Drawn thru Program Year
EN		2020	B20UC480502	\$50,000.00	\$74,021.52	\$14,021.52
Total	Total			\$50,000.00	\$14,021.52	\$14,021.52

Proposed Accomplishments

People (General): 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	1	

Foreign-Born Households:

0	0	0	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

Income Category:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low/Mid	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mid				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Assisted 11 new homeless clients with housing and rental assistance. Total occurrences of assistance was 34 for homeless clients.	



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PGM Year: 2020

Project: 0014 - Granger Water System Improvements

IDIS Activity: 109 - Granger Water System Improvements 2020

Status: Open

Location: 115 E Davis St Granger, TX 76530-2059

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Water/Sewer Improvements (00A)

National Objective: LMA

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

Initial Funding Date: 11/16/2021

Description:

Project to include 35 isolation water valves to reduce the need to shut down the city's water supply due to maintenance efforts.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn thru Program Year
CDBG	EN	2020	B201UC4R0502	\$373,925.00	\$45,050.00
Total	Total			\$373,925.00	\$45,050.00

Proposed Accomplishments

People (General) : 878

Total Population in Service Area: 705

Census Tract Percent Low / Mod: 01.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Engineering is underway. Project completion is expected May 2022.	



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PGM Year: 2020

Project: 0005 - Helping Hands of Georgetown

IDIS Activity: 110 - Helping Hands of Georgetown

Status: Open

Location: 107 Helina Cv Ste 232 Georgetown, TX 78628-2337

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Fc00 Banks (05W)

National Objective: LMC

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

Initial Funding Date: 11/18/2021

Description:

Food pantry services to qualified clients.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	2020	B20UC480502		\$20,000.00	\$12,216.40	\$12,216.40
Total	Total			\$20,000.00	\$12,216.40	\$12,216.40

Proposed Accomplishments

People (General): 110

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	248	137
Black/African American:	0	0	0	0	0	0	41	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & white:	0	0	0	0	0	0	0	0
Asian white:	0	0	0	0	0	0	0	0
Black/African American & white:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	290	137

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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	290
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	290
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2020 Assisted 290 new clients with services from food pantry. Services include food pantry items and/or brown bag meals.

Benefiting



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Total Funded Amount:	\$4,209,999.78
Total Drawn Thru Program Year:	\$2,953,857.26
Total Drawn In Program Year:	\$1,607,927.77

Report for Program: CDBG

*Data Only Provided for Time Period Queried:01-01-1900 to 12-14-2021

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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count		Open Activities Disbursed		Completed Count		Completed Activities Disbursed		Program Year Count		Total Activities Disbursed	
Housing	Acquisition	1		\$0.00		0		\$0.00		1		\$0.00	
	Total Acquisition	1		\$0.00		0		\$0.00		1		\$0.00	
	Homeownership Assistance excluding Housing Counseling under 24 CFR 5.100 (138)	1		\$0.00		0		\$0.00		1		\$0.00	
	Relatively Single-Unit Residential (145)	2		\$120,991.36		1		\$75,000.00		3		\$155,991.36	
	Public Housing Modernization (14C)	1		\$587,003.00		1		\$42,003.22		2		\$625,506.22	
Total Housing		4		\$703,594.36		2		\$117,903.22		6		\$821,497.58	
Public Facilities and Improvements	Neighborhood Facilities (03F)	1		\$0.00		2		\$11,747.12		3		\$11,747.12	
	Parks, Recreational Facilities (03F)	0		\$0.00		1		\$98,274.68		1		\$98,274.68	
	Water/Sewer Improvements (03J)	3		\$45,050.00		1		\$356,650.00		4		\$401,700.00	
	Total Public Facilities and Improvements	4		\$45,050.00		4		\$466,671.80		8		\$511,721.80	
Public Services	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	1		\$21,180.27		1		\$35,000.00		2		\$56,180.27	
	Mental Health Services (05O)	0		\$0.00		2		\$32,476.26		2		\$32,476.26	
	Subsistence Payment (05Q)	2		\$18,371.84		1		\$33,931.56		3		\$52,303.40	
	Food Banks (05W)	1		\$12,216.40		0		\$0.00		1		\$12,216.40	
	Total Public Services	4		\$51,768.51		4		\$101,407.82		8		\$153,176.33	
General Administration and Planning	General Program Administration (21A)	1		\$80,086.24		1		\$41,445.82		2		\$121,532.06	
	Total General Administration and Planning	1		\$80,086.24		1		\$41,445.82		2		\$121,532.06	
Grand Total		14		\$680,499.11		11		\$727,428.66		25		\$1,607,927.77	



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Completed Count		Program Year Totals
Housing	Acquisition of Real Property (01)	Housing Units	2	0	2
	Total Acquisition		2	0	2
	Homeownership Assistance—excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	2	0	2
	Rehab: Single-Unit Residential (24A)	Housing Units	22	14	36
	Public Housing Modernization (14C)	Housing Units	41	16	57
	Total Housing		65	30	95
	Neighborhood Facilities (03F)	Public Facilities	0	17,445	17,445
	Parks, Recreational Facilities (03F)	Public Facilities	0	15,905	15,905
	Water/Sewer Improvements (03I)	Persons	11,230	15,905	26,135
	Total Public Facilities and Improvements		11,230	51,255	62,485
Public Services	Services for victims of domestic violence, dating violence, sexual assault, or stalking (05G)	Persons	16	18	34
	Mental Health Services (05O)	Persons	0	60	60
	Substance Payment (05Q)	Persons	17	41	58
	Food Banks (05W)	Persons	290	0	290
	Total Public Services		323	119	442
Grand Total			11,620	51,404	63,024



WILLIAMSON COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons				Total Hispanic			
		Total Persons		Total Hispanic Persons		Total Households		Total Hispanic Households	
Housing	White	0	0	0	0	73	73	25	25
	Black/African American	0	0	0	0	15	0	0	0
	Black/African American & White	0	0	0	0	0	0	0	0
	Other multi-racial	0	0	0	0	7	7	2	2
	Total Housing	0	0	0	0	95	95	27	27
Non Housing	White	365	173	2	2	2	1	1	1
	Black/African American	56	2	0	0	0	0	0	0
	Asian	2	0	0	0	0	0	0	0
	American Indian/Alaskan Native	2	1	0	0	0	0	0	0
	Native Hawaiian/Other Pacific Islander	3	0	0	0	0	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0	0	0	0	0
	Black/African American & White	1	1	0	0	0	0	0	0
	Other multi-racial	11	10	0	0	0	0	0	0
	Total Non Housing	442	187	2	2	2	1	1	1
	White	365	173	75	26	26	26	26	26
Grand Total	Black/African American	56	2	15	0	0	0	0	0
	Asian	2	0	0	0	0	0	0	0
	American Indian/Alaskan Native	2	1	0	0	0	0	0	0
	Native Hawaiian/Other Pacific Islander	3	0	0	0	0	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0	0	0	0	0
	Black/African American & White	1	1	0	0	0	0	0	0
	Other multi-racial	11	10	7	7	7	7	7	7
	Total Grand Total	442	187	97	28	28	28	28	28



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CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied			Persons
	10	41	0	
Housing				
Extremely Low (<=30%)	5	0	0	0
Low (>30% and <=50%)	0	0	0	0
Mod (>50% and <=80%)	15	41	0	0
Total Low-Mod	0	0	0	0
Non Low-Mod (>80%)	15	41	0	0
Total Beneficiaries	0	0	0	53
Extremely Low (<=30%)	0	0	0	307
Low (>30% and <=50%)	0	0	0	7
Mod (>50% and <=80%)	0	0	0	367
Total Low-Mod	0	0	0	0
Non Low-Mod (>80%)	0	0	0	257
Total Beneficiaries				

Publication and Affidavits 2020

*Williamson County [RE]
710 Main Street
Georgetown, TX 78626
512-943-3757*

NOTICE OF PUBLIC POSTING AND PUBLIC HEARING FOR WILLIAMSON COUNTY/HUD CDBG GRANT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Williamson County was awarded a Community Development Block Grant (CDBG) FY20 (October 2020-September 2021) funding allocation of \$1,596,014 to successfully support community development and affordable housing efforts for low and moderate income areas throughout the County.

A public hearing will be held by the Williamson County CDBG office on Tuesday, December 14, 2021 at 5:00pm at the Williamson County Courthouse located at 710 Main Street, Georgetown, TX 78626. The purpose of the hearing is to receive public comments concerning the 2020 CAPER. Please use the 8th Street (south) entrance to the Courthouse.

In accordance with HUD regulations, the County encourages public participation to review and comment on the CAPER. Direct written comments by December 20, 2021 to the following address:

Honorable Bill Gravell, County Judge
710 Main Street
Georgetown, TX 78626

The report will be available for review from December 6 – December 20, 2021 at the following locations:

Williamson County Courthouse and Website at www.wilco.org

Georgetown Housing Authority

Jarrell City Hall

Granger City Hall

Granger Housing Authority

Taylor City Hall

Taylor Housing Authority

Cedar Park City Hall

Georgetown City Hall

Leander City Hall

Liberty Hill City Hall

Weir City Hall

Coupland City Hall

Hutto City Hall

Comments received on or before the December 20, 2021 deadline will be considered for inclusion in the final report.

Williamson County also offers, to all non-speaking English persons and upon written request, translated versions of all public documents and public hearing notices. Non-English speaking persons who desire translated public documents or public notices should formally request these items from the Williamson County CDBG Office during normal business hours.

Reasonable accommodations for people with disabilities and for non-English speaking populations will be made upon request and as appropriate. Call 512-943-3757 or write to the address below to request information, documents, records or accommodations.

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 will be provided upon request. Please call 512-943-3757 (voice) or Relay Texas at 1-800-735-2989 (TDD) for assistance.

Bill Gravell, County Judge

*Condado de Williamson [RE]
710 Main Street
Georgetown , TX 78626
512-943-3757*

AVISO DE LA FIJACIÓN PÚBLICA Y AUDIENCIA PÚBLICA PARA
WILLIAMSON COUNTY / HUD CDBG GRANT
RENDIMIENTO ANUAL CONSOLIDADO Y INFORME DE EVALUACIÓN
(CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT-
CAPER)

El Condado de Williamson recibió una Subvención del Bloque para el Desarrollo Comunitario (Community Development Block Grant (CDBG), FY20 (octubre 2020 a septiembre 2021) la asignación de fondos de 1,596,014 dólares para sostener exitosamente el desarrollo de la comunidad y esfuerzos de vivienda razonable para áreas bajas y de ingresos moderados a través del Condado.

Una audiencia pública se llevará a cabo por la oficina de CDBG del Condado de Williamson el martes, 14 de diciembre 2021 a las 5:00 pm en el Palacio de Justicia del Condado de Williamson ubicado en 710 Main Street, Georgetown, TX 78626 . El propósito de la audiencia es para recibir los comentarios del público acerca de CAPER 2020. Por favor, use la entrada Calle Ocho (8th Street) (al sur) del Palacio de Justicia.

De conformidad con las regulaciones de HUD, el Condado fomenta la participación del público a revisar y comentar sobre el CAPER. Enviar los comentarios por escrito en o antes del 20 de diciembre 2021 a la siguiente dirección:

Honorable Bill Gravell, Juez del Condado
710 Main Street
Georgetown , TX 78626

El informe estará disponible para la revisión del 6 diciembre 2021 hasta 20 diciembre 2021 en los siguientes lugares:

Williamson County Courthouse y Sitio Web en www.wilco.org
Georgetown Housing Authority (Autoridad de Vivienda)
Jarrell City Hall
Granger City Hall
Granger Housing Authority
Taylor City Hall

Taylor Housing Authority
Cedar Park City Hall
Georgetown City Hall
Leander City Hall
Liberty Hill City Hall
Weir City Hall
Coupland City Hall
Hutto City Hall

Los comentarios recibidos en o antes del 20 de diciembre 2021 serán consideradas para su inclusión en el informe final.

El Condado de Williamson también ofrece, a todas las personas que no hablen inglés y previa solicitud por escrito, versiones traducidas de todos los documentos públicos y avisos de audiencia pública. Las personas que no hablen inglés que deseen documentos públicos traducidos o avisos públicos deben solicitar estos artículos formalmente en la Oficina de CDBG del Condado de Williamson durante el horario comercial normal.

Se realizarán adaptaciones razonables para personas con discapacidades y para poblaciones que no hablen inglés a pedido y según corresponda. Llame al 512-943-3757 o escriba a la dirección a continuación para solicitar información, documentos, registros o adaptaciones.

El Condado de Williamson se compromete al cumplimiento de la Ley de Americanos con Discapacidades (ADA) y la Sección 504 del Acta de Rehabilitación de 1973, según enmendada. Modificaciones razonables e igual acceso a comunicaciones se puede proporcionar a petición. Por favor llame a 512-943-3757 (voz) o Relay Texas al 1-800-735-2989 (TDD) para obtener ayuda.

Bill Gravell, Juez del Condado

Affidavit of Publisher to Publication of Legal Notice

THE STATE OF TEXAS
COUNTY OF WILLIAMSON
IN THE MATTER OF

**Williamson County Community Development Block Grant
Notice of Hearing
Williamson County/HUD CDBG Grant CAPER Report**

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 5th day of December, 2021
Second insertion day of December, 2021
Third insertion day of December, 2021
Fourth insertion day of December, 2021

Ellen Greeney
Newspaper Representative

Subscribed and sworn to before me, this
15th day of December, 2021.

Witness my hand and official seal.
Dawn Steele
Dawn Steele, Notary Public
My Commission Expires August 26, 2024



Williamson County [RE]
710 Main Street
Georgetown, TX 78626
512-943-3757

Notice of Public Hearing And Public
Hearing for Williamson County HUD
CDBG Grant

Consolidated Annual Performance and
Evaluation Report (CAPER)

Williamson County was awarded a
Community Development Block Grant
(CDBG) FY20 (October 2020-September
2021) funding allocation of \$1,586,014 to
successfully support community development
and affordable housing efforts for low and
moderate income areas throughout the
County.

A public hearing will be held by the Williamson
County CDBG office on Tuesday, December
14, 2021 at 5:00pm at the Williamson County
Courthouse located at 710 Main Street,
Georgetown, TX 78626. The purpose of
the hearing is to receive public comments
concerning the 2020 CAPER. Please use the
8th Street (south) entrance to the Courthouse.

In accordance with HUD regulations, the
County encourages public participation to
review and comment on the CAPER. Direct
written comments by December 20, 2021 to
the following address:

Honorable BJ Gravel, County Judge
710 Main Street
Georgetown, TX 78626

The report will be available for review from
December 6 - December 20, 2021 at the
following locations:

Williamson County Courthouse and Website
at www.willco.org

Georgetown Housing Authority

Jonestown City Hall

Georgetown City Hall

Granger Housing Authority

Taylor City Hall

Taylor Housing Authority

Cedar Park City Hall

Georgetown City Hall

Laender City Hall

Liberty Hill City Hall

Waco City Hall

Coupland City Hall

Hutto City Hall

Comments received on or before the
December 20, 2021 deadline will be
considered for inclusion in the final report.

Williamson County also offers, to all non-
speaking English persons and upon written
request, translated versions of all public
documents and public hearing notices.
Non-English speaking persons who desire
translated public documents or public notices
should formally request these items from
the Williamson County CDBG Office during
normal business hours.

Reasonable accommodations for people
with disabilities and for non-English speaking
populations will be made upon request and
as appropriate. Call 512-943-3757 or write
to the address below to request information,
documents, records or accommodations.

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 will be provided upon
request. Please call 512-943-3757 (voice)
or Relay Texas at 1-800-735-2989 (TDD) for
assistance.

BJ Gravel, County Judge
Condado de Williamson [RE]
710 Main Street
Georgetown, TX 78626
512-943-3757

AVISO DE LA REUNIÓN PÚBLICA Y
AUDIENCIA PÚBLICA PARA
WILLIAMSON COUNTY / HUD CDBG
GRANT
RENDIMIENTO ANUAL CONSOLIDADO Y
INFORME DE EVALUACIÓN
(CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT-
CAPER)

El Condado de Williamson recibió una
Subvención del Bloque para el Desarrollo
Comunitario (Community Development
Block Grant (CDBG), FY20 (octubre 2020
a septiembre 2021) la asignación de
fondos de \$1,586,014 dólares para sostener
efectivamente el desarrollo de la comunidad
y esfuerzos de vivienda razonable para áreas
bajas y de ingresos moderados a través del
Condado.

Una audiencia pública se llevará a cabo por la
oficina de CDBG del Condado de Williamson
el martes, 14 de diciembre 2021 a las 5:00
pm en el Palacio de Justicia del Condado
de Williamson ubicado en 710 Main Street,
Georgetown, TX 78626. El propósito de la
audiencia es para recibir los comentarios del
público acerca de CAPER 2020. Por favor,
use la entrada Calle Ocho (8th Street) (el sur)
del Palacio de Justicia.

De conformidad con las regulaciones de
HUD, el Condado fomenta la participación
del público a revisar y comentar sobre el
CAPER. Enviar los comentarios por escrito
on o antes del 20 de diciembre 2021 a la
siguiente dirección:

Honorable BJ Gravel, Juez del Condado
710 Main Street
Georgetown, TX 78626

El informe estará disponible para la revisión
del 6 de diciembre 2021 hasta 20 de diciembre
2021 en las siguientes lugares:

Williamson County Courthouse y Sitio Web
en www.willco.org

Georgetown Housing Authority (Autoridad de
Vivienda)

Jonestown City Hall

Georgetown City Hall

Granger Housing Authority

Taylor City Hall

Taylor Housing Authority

Cedar Park City Hall

Georgetown City Hall

Laender City Hall

Liberty Hill City Hall

Waco City Hall

Coupland City Hall

Hutto City Hall

Los comentarios recibidos on o antes del 20
de diciembre 2021 serán considerados para
su inclusión en el informe final.

El Condado de Williamson también ofrece,
a todas las personas que no hablan inglés
y, previo solicitud por escrito, versiones
traducidas de todos los documentos públicos
y avisos de audiencia pública. Las personas
que no hablan inglés que deseen documentos
públicos traducidos o avisos públicos deben
solicitar estos servicios formalmente en la
Oficina de CDBG del Condado de Williamson
durante el horario comercial normal.

Se realizarán adaptaciones razonables
para personas con discapacidades y para
poblaciones que no hablan inglés a pedido y

según corresponda. Llame al 512-943-3757
o escriba a la dirección y continuación para
solicitar información, documentos, registros o
adaptaciones.

El Condado de Williamson se compromete
al cumplimiento con la Ley de Estadísticas
con Discapacidades (ADA) y la Sección 504
del Acta de Rehabilitación de 1973, según
enmendada. Modificaciones razonables o
igual acceso a comunicaciones se puede
proporcionar a petición. Por favor llame a
512-943-3757 (voz) o Relay Texas al 1-800-
735-2989 (TDD) para obtener ayuda.
BJ Gravel, Juez del Condado