

Applicant Contact Information

CDBG - Community Development Fund

CDV21-0468

Instructions:

Please complete this page and press the save button.

Required fields are marked with an *

Name of Authorized Official

(This person is authorized to enter into legal agreements on behalf of the applicant/organization. This person's name will appear on the grant agreement for signature.)

Select the Authorized Official of your organization from the drop-down list below. *

Amy Gonzales

Prefix:

First Name: Amy

Last Name: Gonzales

Suffix:

Job Title: City Secretary

Telephone: * (695) 233-4021

Email: * Secretary@townofindianlake.com

Mailing Address Same as Organization

Street Address: * 62 South Aztec Cove Drive

City: * Los Fresnos

State: * Texas

Zip Code: * 78566-4113

Name of Primary Program Contact

(This person can answer day-to-day questions about the organization and the project.)

Prefix: Mr.

First Name: * Carlos

Last Name: * Mondragon

Suffix:

Position or Title: * Consultant

Telephone: * (956) 607-9925

Applicant Contact Information

Email: *

Mailing Address Same as Organization

Street Address: *

City: *

State: *

Zip Code: *

Name of Secondary Program Contact

(This person can answer day-to-day questions about the grant project if the main contact cannot be reached.)

Prefix:

First Name:

Last Name:

Suffix:

Position or Title:

Telephone:

Email:

Mailing Address Same as Organization

Street Address:

City:

State:

Zip Code:

Congressional Districts

Provide the congressional districts of the entity applying for funding, as well as for the proposed project site(s). This information is available here. Press the plus button next to each option to add multiple selections. *

Representative:

Senate:

Congress:

General Information

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County and Region

Please select the county the project will take place from the drop-down list below. If multiple counties, press the 'plus' button to add additional drop-down lists. The region will populate when the page is saved. *

County * Region

Total Applicant Population (from most recent census) *

Project Short Description: *

National Program Objectives

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries: *

Area Benefit Housing Activity Limited Clientele MI Jobs

2. Prevention/ Elimination of Slums or Blight

3. Urgent Needs

Additional Activity Information

One-for-One Replacement Special Assessment Float Funded Activity

Revolving Fund Favored Activity Historic Preservation Area

General Information

Local Contribution upon funding

\$

0.00

Construction

Project Feasibility Information

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1. Does the applicant levy the following tax revenues? *
- | | Yes | No | N/A |
|---|----------------------------------|----------------------------------|-----------------------|
| 1.1. Local Property (Ad Valorem) Tax: * | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 1.2. Local Sales Tax Option: * | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Environmental Concerns

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

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? *
- Yes No
3. Based on available information, is the proposed project likely to require an archaeological assessment for any proposed site? *
- Yes No
4. Is the proposed site listed on the National Register or Historic Places? *
- Yes No
5. Is the project in a designated flood hazard (floodplain) area? *
- Yes No

Note: Projects in the floodway are ineligible for TxCDBG funding.

Service Area Authority

6. Has the applicant obtained a ratified, legally binding agreement, contingent upon award, between the applicant and the service provider that will operate the project for the continual operation of the improvements as proposed in the application? If so, attach copy agreement to Required Uploads page. *
- Yes No
7. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If so, attach documentation to Required Uploads page. *
- Yes No

Project Feasibility Information

8. Will any of the proposed improvements be located on a TxDOT controlled highway, road, or right-of-way? * Yes No

Additional Project Information

- | | Yes | No |
|---|----------------------------------|----------------------------------|
| 9. Will the assistance requested cause the displacement of families, individuals, farms, or businesses? * | <input type="radio"/> | <input checked="" type="radio"/> |
| 10. Will any of the improvements proposed in this application take place in a designated Colonia area? * | <input type="radio"/> | <input checked="" type="radio"/> |
| 11. Does the application request funds for projects other than water or sewer improvements? * | <input checked="" type="radio"/> | <input type="radio"/> |

11.1. Provide a description of how the applicant's drought related (water and sewer) needs will be met and the sources of funding that will be used to meet those needs. *

The City provides water and sewer service to the residents of Indian Lake. The water is purchased wholesale from East Rio Hondo Water Supply Corporation. The sewer line flows to adjacent City of Los Fresnos that has a sewer plant.

The East Rio Hondo WSC and the City of Los Fresnos have drought contingency plans.

12. Does the applicant collect Program Income (PI) from a Revolving Loan Fund (RLF) ? * Yes No

13. List all the Foundation, Federal, and State or other Grant and/or Loan Funds applied for in the last three years. Complete the information on each and indicate if request is still pending.

Project Feasibility Information

Program Name	Agency Applied To	Date Approved	Application Status	Application Amount	If Funded, Project Status
CARE Fund	Texas Department of Em	10/01/2020	Approved	\$ 43,000.00	Close out
HUD	Texas Department of Agr	11/02/2020	Approved	\$ 275,000.00	Starting

Federal Funding Accountability and Transparency Act (FFATA) Questions

- | | | |
|---|----------------------------------|----------------------------------|
| | Yes | No |
| 1. Has the applicant, in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards? * | <input type="radio"/> | <input checked="" type="radio"/> |
| 2. Has the applicant, in the preceding fiscal year received \$25,000,000 or more in annual gross revenues from Federal awards? * | <input type="radio"/> | <input checked="" type="radio"/> |
| 3. Does the public have access to this information about the compensation of the senior executives of the applicant through periodic reports? * | <input checked="" type="radio"/> | <input type="radio"/> |

Note: If yes to either Question 1 or Question 2, the community must make executive compensation information available to the public.

Community Needs Assessment

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Community Needs Information

Provide a list of all the applicant's identified community development and housing needs, not just those addressed in the application. List the needs in order of importance, using the boxes marked "+" and "-" to add or delete space for additional items. Provide a short description and location of the project associated with the need. Applicant may also include additional needs with specific projects identified and prioritized that could be considered if additional funding is available. *

Community Need	Specific Project to Address Need	Addressed in this Application	Additional or Future Project
Drainage Improvements	The City drainage all flows thru the silted up ditches on Henderson Road, the proposed project is to construct	<input checked="" type="radio"/>	<input type="radio"/>
Street Reconstruction	Construct street improvements with curb and gutter	<input type="radio"/>	<input checked="" type="radio"/>
Park improvements	Install playground equipment for community kids	<input type="radio"/>	<input checked="" type="radio"/>

Community Needs Assessment Questionnaire

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

The city is working with a developer to build 40 homes within the city limits. Another developer is to build multiunit housing on the east side. The current low income housing development that has 60 units is planning to add another 60 units. The area is growing due to the Space Port nearby and growing tourism on South Padre Island. The city is working closely with developers to increase affordable housing.

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

Community Needs Assessment

The city has encouraged and assisted housing development and three years ago, a low income housing with 60 units. Another land developer is clearing land to build homes and the city encourages the land developer.

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

The city encouraged and assisted the developer of the low income multiunit housing and now to assist the developer to build additional affordable housing. Three (3) developers are planning to build affordable multiunit housing and residential housing within the City Limits.

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

The City is in the process of building an application to TDHCA for housing funds.

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

Community Needs Assessment

None

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

1. The city issued a \$200,000 bond obligation to fix the streets, the project is complete.

Fair Housing Activities

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


Activities


Adopting and distributing Fair Housing practices	<input checked="" type="radio"/> Undertaken	<input type="radio"/> To be Undertaken
Designating a Fair Housing Month	<input checked="" type="radio"/> Undertaken	<input type="radio"/> To be Undertaken
Assisting Housing Projects that are racially mixed	<input checked="" type="radio"/> Undertaken	<input type="radio"/> To be Undertaken
Assisting Fair Housing groups	<input type="radio"/> Undertaken	<input checked="" type="radio"/> To be Undertaken

Citizen Participation – Needs in this application were determined by:

Enter the dates below to demonstrate that the applicant provided acceptable advance notice for citizen participation. Please refer to the application guide for specific citizen participation requirements.

Community Needs Assessment

Date of resolution authorizing application submission: *  04/20/20

Date of Required Public Hearing *  04/05/20

Date of Public Hearing Notice *  03/31/20

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

Assessment Type:

Assessment Date:  04/05/20

Describe any other relevant fair housing activities:

Posted fair housing notices on city website and posted fair housing notices on the city bulletin board as you enter city hall front door. Passed Fair Housing Policy and ran a Fair Housing and associated Civil Rights notices in the local newspaper.

Project Beneficiaries and Locations

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Please complete this page for each target area and save the page.

Use the "Add" button to add a new form for a new target area.

Required fields are marked with an *

Please enter your benefit area and the HUD activity code. If you do not know the HUD activity code, click here for a description of each code. *

Benefit Area *

Activity: *

Whole Town of Indian Lake

03I

1. Summarize the problem(s) to be addressed within the application for this benefit area. *

The city streets storm waters drain onto Henderson Road silted up ditches which results in backed up storm waters. The result of backed up storm waters onto the streets especially during tropical storms that floods the residential streets.

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

Example: Contractor shall provide first-time sewer service connections to 25 households in the Addison Neighborhood in the southwest portion of the city. Construction shall include the installation of yardlines, tap fees and decommission of existing septic tanks.

The contractor shall provide flood drainage improvements along Henderson Road starting on the west side of Henderson Road. Storm pipe shall be installed on both sides, storm inlets and storm manholes shall be installed. The contractor shall install RCP Storm Pipe measured 36", 30", 24" and 18". Also Three (3) Storm Manholes will be installed, along with six (6) Storm Inlets, restore existing pavement at storm pipe installation, Saw Cutting existing pavement, utility relocations and regrade ditches, soil erosion control, trench safety and project signage.

Benefit Area Location

3. Provide a brief description of the location of the work to be performed for this benefit area/activity. *

Example: This water treatment plant is located at 101 County Road 4011, and serves the Smith Water Supply Corporation throughout the southeastern portion of Smith County.

Project Beneficiaries and Locations

This proposed flood drainage improvements shall occur on Henderson Road and is the main road into and out of the town. All streets drain into the existing open ditches on Henderson Road. The proposed project will benefit all the citizens of the Town of Indian Lake.

For linear projects, identify the location of the work to be performed for this benefit area/activity. List separately each street or line that will be constructed. *

Example:

On Main Street – From 1st Avenue – To 5th Avenue

On 5th Avenue – From Main Street – To Oak Lane

On	From
To	
<input type="text" value="Henderson Road"/>	<input type="text" value="Indian Lake Drive"/>
<input type="text" value="City Central Retention Pond"/>	

4. Does the applicant or service provider own all real property required for the project site? *

Yes, all required property acquisition is complete

No, property acquisition is in progress

No, acquisition not yet begun

Yes all required property is currently owned by the applicant/service provider - No acquisition is needed for this project.

Beneficiary Identification Information

5. Enter the following beneficiary information for this benefit area / activity *

Total Beneficiaries for this Activity

Total Low/Moderate Income Beneficiaries for this Activity

LMI Ratio

69.40
%

6. Are any of the beneficiaries receiving a direct benefit? (e.g. First-time Service)? *

Yes

No

7. Select a method for identifying beneficiaries: *

TxCDBG survey

LMISD information

Project Beneficiaries and Locations

Select all that apply. *

City-wide Benefit (Place)

County-wide Benefit

Census Designated Place(other than city)

Other Census Designated Unit

Limited Clientele determination (TDA prior approval required)

8. HUD Performance Goals

Anticipated Objective: *

Create suitable living environment

Anticipated Outcome: *

Availability / Accessibility

Type of Service: *

Improved access

Identify the County, Census Tract, and all blocks within that census tract in which project beneficiaries reside. [Click here for a list of County codes:](#) *

County Code	Census Tract (6 digit)	1	2	3	4	5	6	7	8	9	10
48	35918	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Beneficiary support documentation (Press "+" for additional upload fields) *

[Choose File](#) No file selected

Budget Details

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Required fields are marked with an *

Enter each different item needed for each benefit area, the units of measurement for that item, the cost per each unit, and the quantity of the item needed. Use the "+" button to add additional rows for more items. When the page is save the subtotal will populate.

Benefit Area: Whole Town of Indian Lake

HUD Activity: 031

Item	Units	Cost Per Unit	Quantity	Total Cost
36 " RCP Storm Pipe	LF	\$ 90.00	250	\$22,500.00
30" RCP Storm Pipe	LF	\$ 85.00	250	\$21,250.00
24" RCP Storm Pipe	LF	\$ 75.00	60	\$4,500.00
18" RCP Storm Pipe	LF	\$ 65.00	180	\$11,700.00
Storm Manholes	EA	\$ 8,500.00	3	\$25,500.00
Storm Inlets	EA	\$ 8,500.00	6	\$51,000.00
Restore existing pavement at storm pipe install	SY	\$ 35.00	800	\$28,000.00
Saw cutting existing pavement	LF	\$ 2.00	900	\$1,800.00
Utility relocations	LS	\$ 16,000.00	1	\$16,000.00
Regrade ditches, soil erosion, trench safety, sig	LS	\$ 23,750.00	1	\$23,750.00
Total:				\$206,000.00

Activity	Requested Project Cost	Recommended Grant	Recommended Match
031	\$206,000.00	\$	\$
Engineering	\$ 30,176.00	\$	\$
Admin	\$ 25,000.00	\$	\$

Project Total \$261,176.00

Grant Amount Requested \$ 261,176.00 \$0.00

Match Commitment: \$0.00 \$0.00

Match Ratio 0.00 0.00 %
%

Budget Details

Requested Use of Match Funds *

NA

Required Uploads

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Please upload all required upload fields and save this page. Uploaded documents cannot be removed once the page is saved, but can be overwritten if necessary.

Resolution passed by the Applicant governing body, authorizing submission of the application *

Choose File | No file selected

Evidence of public notice - public hearing *

Choose File | No file selected

Evidence of public notice - application availability *

Choose File | No file selected

List of local service providers sent written notification of public hearing *

Choose File | No file selected

Evidence of SAM registration *

Choose File | No file selected

Annual Audit (opinion letter required) *

Choose File | No file selected

Project Map *

Choose File | No file selected

Project Map with Census Boundaries *

Choose File | No file selected

Engineer's explanation of benefit area *

Required Uploads

Choose File | No file selected

Project Cost Estimate *

Choose File | No file selected

Optional Uploads

Match documentation (if matching funds committed by entities other than the Applicant)

Choose File | No file selected

FEMA Flood Map (for projects located within floodplain)

Choose File | No file selected

Selection Guidelines for Housing Activities, with Waiting List

Choose File | No file selected

Force Account Justification

Choose File | No file selected

Other

Description:

Choose File | No file selected

Pre-Agreement Strategy

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Pre-agreement request for administration & engineering

The applicant intends to proceed with its project per the pre-agreement costs strategem: *

Yes

No

1. Applicant will comply with all applicable state and federal laws, as well as all applicable TxCDBG policies and procedures, including procurement procedures for professional services and applicable vendors, interlocal agreements, environmental review requirements prior to any commitment of funds or other choice limiting action, URA acquisition requirements, plans and specifications approval by appropriate regulatory agencies, Davis Bacon wage requirements, and any applicable contract Special Conditions.

2. The Department shall not reimburse any costs under this agreement until a contract is fully executed with the Applicant. Department shall not be liable for costs incurred prior to the published due date for this application, or for any activities not included in Exhibit A, Performance Statement, and Exhibit B, Budget of the executed contract associated with the this grant.

Signature

Date

Certification

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By signing below, the Applicant:

1. Certifies all information provided in connection with this application is true and correct to the best of Applicant's knowledge;
2. Acknowledges any misrepresentation or false statement made by Applicant, or an authorized agent of Applicant, in connection with this application, whether intentional or not, will constitute grounds for denial of this application;
3. Acknowledges acceptance of funds in connection with this application acts as an acceptance of the authority of the Texas Department of Agriculture (TDA), the U.S. Department of Housing and Urban Development (HUD), and the Texas State Auditor's Office (SAO) or any successor agency to conduct an investigation in connection with those funds, and Applicant further agrees to cooperate fully with the agencies in the conduct of the audit or investigation, including allowing TDA, HUD, and/or SAO and any successor agency to inspect Applicant's premises and providing all records requested; and
4. By submission of this application, Applicant acknowledges as a condition of receipt of grant funds under this program the Applicant will be required to execute a grant agreement with the Texas Department of Agriculture, and further acknowledges that failure to timely execute the grant agreement will result in withdrawal of any grant funds awarded, and those funds will be redistributed to other qualified applicants in accordance with state law and TDA rules.

Notice of Penalties: The penalty for knowingly making false statements or false entries, or attempts to secure money through fraudulent means, may include fines and/or incarceration and/or forfeiture of funds under applicable state or federal law.

This application becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Texas Government Code, Sections 552.021, 552.023, and 559.004.)

Signature of Authorized Official

Date



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Information for Scoring

(See Application Guide for details in order to provide accurate responses.)

Applicant's Median Household Income *

\$ 31,779.00

Geography Name *

Town of Indian Lake

Geography Level *

Place

Census Table *

US Census American Comr

Source and Year *

U.S. Census Quick Facts Ju

Previous Funding (prior six years) *

0 Community Development Fund awards

1 Community Development Fund award

2 Community Development Fund awards

3 Community Development Fund awards