

CITY OF COLLEGE STATION

PY 2014 / FY 2015
Annual Action Plan

CDBG B-14-MC-48-0007

HOME M-14-MC-48-0219

**For Questions or Comments
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Table of Contents

1.0 EXECUTIVE SUMMARY	1
1.1 FUNDING SUMMARY	1
1.2 LOCAL MATCH	4
1.3 CITIZEN PARTICIPATION	4
1.4 EVALUATION OF PAST PERFORMANCE	5
1.5 REORGANIZATION	6
2.0 PY 2014 (FY 2015) PROJECTS & ACTIVITIES	7
2.1 SUMMARY	7
2.2 CONSOLIDATED PLAN LISTING OF PROJECTS	8
3.0 STRATEGIES AND PROPOSED PROJECTS	24
4.0 GEOGRAPHICAL DISTRIBUTION	26
4.1 ALLOCATION	27
4.2 MEETING UNDERSERVED NEEDS	27
4.3 FUNDING ACROSS JURISDICTIONAL BOUNDARIES	28
5.0 AFFORDABLE HOUSING	29
5.1 AFFORDABLE HOUSING	29
5.2 AFFIRMATIVE MARKETING	29
5.3 MINORITY OUTREACH & EQUAL OPPORTUNITY	29
5.4 PUBLIC HOUSING	30
5.4 MINORITY HOMEOWNERS	30
5.5 BARRIERS TO AFFORDABLE HOUSING	31
5.6 HOMEOWNERSHIP VALUE LIMITS	31
6.0 HOMELESS AND OTHER SPECIAL NEEDS	33
6.1 HOMELESS AND OTHER SPECIAL NEEDS ACTIVITIES	33
6.2 ANTI-POVERTY STRATEGY	34
7.0 ADDRESSING ENVIRONMENTAL COMPLIANCE AND LEAD HAZARDS	35
7.1 ENVIRONMENTAL COMPLIANCE	35
7.2 ACTIONS TO EVALUATE AND REMOVE LEAD-BASED PAINT HAZARDS	37
8.0 INSTITUTIONAL STRUCTURE AND COORDINATION	38
9.0 PROGRAM MONITORING	39
9.1 INTERNAL REVIEW OF CITY PROGRAMS	39
9.2 SUB-RECIPIENT MONITORING	39
9.3 PROCEDURES FOR RECAPTURED HOME FUNDED HOMEBUYER AND HOMEOWNER PROGRAMS	40
10.0 FAIR HOUSING NARRATIVE AND ACTION PLAN	41
10.1 AFFIRMATIVELY FURTHERING FAIR HOUSING	41
10.2 FAIR HOUSING ACTION WORK PLAN	46
10.3 HOME AFFIRMATIVE MARKETING PROCEDURES	48
10.4 SECTION 3 PLAN	49
11.0 APPENDICES	50
APPENDIX A: SF-424	50

APPENDIX B: CERTIFICATIONS	56
APPENDIX C: GLOSSARY OF TERMS AND ACRONYMS.....	63
APPENDIX D: TABLES.....	67
APPENDIX E: COMMENTS.....	80
APPENDIX F: MAPS.....	81
APPENDIX G: CDBG NATIONAL OBJECTIVE DOCUMENTATION RECORDS.....	84
APPENDIX H: COMMUNITY DEVELOPMENT LOCAL PERFORMANCE MEASURES.....	88
APPENDIX I: HOMEOWNERSHIP VALUE LIMITS DATA – PY 2014	90
APPENDIX I: AFFIDAVITS OF PUBLIC NOTICE IN <i>THE EAGLE</i>	104
APPENDIX J: RESOLUTION.....	108
APPENDIX K: PROGRAM YEAR 2012 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER).....	109

List of Figures

FIGURE 1. FUNDING SUMMARY FOR 2014 PROGRAM YEAR	2
FIGURE 2. CITY OF COLLEGE STATION'S PROPOSED RESOURCES FOR 2014-2015 PROGRAM YEAR	3
FIGURE 3. SUMMARY OF PROPOSED PROJECTS AND ACTIVITIES	7
FIGURE 4. LISTING OF PROJECTS [HUD TABLE 3C].....	8
FIGURE 5. SUMMARY OF SPECIFIC ANNUAL OBJECTIVES [HUD TABLE 3A]	24
FIGURE 6. PROPOSED PROJECT MAP	26
FIGURE 7. NUMBER OF OWNER OCCUPIED HOMES BY RACE AND ETHNICITY IN 2010	30
FIGURE 8. NUMBER RENTER HOUSEHOLDS BY RACE AND ETHNICITY IN 2010.....	31
FIGURE 9. TDHCA-MONITORED LIHTC & HUD SECTION 202 PROJECTS IN COLLEGE STATION.....	34
FIGURE 10. ENVIRONMENTAL CLEARANCE DOCUMENTATION REQUIREMENT BY PROGRAM.....	36
FIGURE 11. CHILDREN TESTED FOR LEAD BY SELECTED LOCATIONS, FEDERAL FISCAL YEAR 2011 (10/1/2010-09/30/2011)*	37
FIGURE 12. B/CS MSA FHA, FSA/RHS, & VA LOAN DENIALS BY CHARACTERISTIC	42
FIGURE 13. B/CS MSA CONVENTIONAL LOAN DENIALS BY CHARACTERISTIC	42
FIGURE 14. B/CS MSA FHA, FSA/RHS, & VA LOANS: REASON FOR LOAN DENIAL	43
FIGURE 15. B/CS CONVENTIONAL LOANS: REASON FOR LOAN DENIAL	44
FIGURE 16. HOMELESS AND SPECIAL NEEDS POPULATIONS [HUD TABLE 1A].....	67
FIGURE 17. SPECIAL NEEDS (NON-HOMELESS) POPULATIONS [HUD TABLE 1B]	68
FIGURE 18. PRIORITY HOUSING NEEDS/INVESTMENT PLAN TABLE [HUD TABLE 2A]	69
FIGURE 19. PRIORITY HOUSING NEEDS/INVESTMENT PLAN GOALS [HUD TABLE 2A]	70
FIGURE 20. PRIORITY HOUSING ACTIVITIES [HUD TABLE 2A].....	71
FIGURE 21. PRIORITY COMMUNITY DEVELOPMENT NEEDS [HUD TABLE 2B].....	72
FIGURE 22. SUMMARY OF SPECIFIC OBJECTIVES FROM 2010-2014 CONSOLIDATED PLAN	73
FIGURE 23. ANNUAL HOUSING COMPLETION GOALS [HUD TABLE 3B]	78
FIGURE 24. CONTINUUM OF CARE: 10-YEAR PLAN, OBJECTIVES, AND ACTION STEPS CHART	79
FIGURE 25. COMMENTS FROM MARCH 19TH, 2014 PUBLIC HEARING.....	80
FIGURE 26. COMMENTS FROM THE 30-DAY PUBLIC COMMENT PERIOD	80
FIGURE 27. COMMENTS FROM JULY 8TH, 2014 PUBLIC HEARING (PRESENTATION OF DRAFT PLAN).....	80
FIGURE 28. AFRICAN AMERICAN POPULATION CONCENTRATION IN 2010 CENSUS BLOCK GROUPS.....	81
FIGURE 29. ASIAN POPULATION CONCENTRATION IN 2010 CENSUS BLOCK GROUPS	82
FIGURE 30. HISPANIC POPULATION CONCENTRATION IN 2010 CENSUS TRACTS	83

1.0 Executive Summary

This document serves as the City of College Station's PY 2014 (FY 2015) Annual Action Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs. In accordance with 24 CFR Part 91.220 of Title I of the Housing and Community Development Act of 1974, as amended, the City is required to submit a One-Year Action Plan to the U.S. Department of Housing and Urban Development (HUD). The Plan outlines the specific projects and services that will be funded during PY 2014 to address College Station's strategies as stated in the City's 2010-2014 Consolidated Plan. Based on the needs analysis of the City of College Station and as required by the U.S. Dept. of HUD, the following goals are identified and addressed in the PY 2014 Annual Action Plan:

Housing Goals:

- Ensure adequate affordable rental housing opportunities for low- and moderate-income individuals and families. (Objective: Decent Housing/Outcome: Affordability)
- Ensure adequate housing assistance for lower income homeowners. (Objective: Decent Housing/Outcome: Affordability)
- Retain and expand affordable housing opportunities for low- and moderate-income homebuyers. (Objective: Decent Housing/Outcome: Availability)

Homeless/Continuum of Goal:

- Address the needs of homeless persons to make the transition to permanent housing and independent living and help families avoid becoming homeless. (Objective: Decent Housing/Outcome: Affordability)
- Ensure adequate affordable housing opportunities and supportive services for the lower income special needs populations. (Objective: Decent Housing/Outcome: Affordability)

Non-Housing Goals:

- Encourage and support the delivery of health and human services to assist individuals in reaching their fullest potential. (Objective: Suitable Living Environment/Outcome: Availability)
- Provide a safe, secure, and healthy environment for families and individuals. (Objective: Suitable Living Environment/Outcome: Availability)
- Develop a strong and diverse economic environment to break the cycle of poverty. (Objective: Suitable Living Environment/Outcome: Availability)

1.1 Funding Summary

The City of College Station is an entitlement city for the Community Development Block Grant Program (CDBG) and a participating jurisdiction for the HOME Investment Partnership (HOME) Program. SF-424 applications for CDBG and HOME are available in Appendix A. The table below shows the federal funding available from the U.S. Department of HUD for the 2014 program year. Other federal funding such as Section 8 funds and Low-Income Tax Credits are not available to the jurisdiction during the program year. The table below also indicates the amount of CDBG and HOME funds that will benefit low- and moderate-income persons.

Figure 1. Funding Summary for 2014 Program Year			
U.S. Department of Housing and Urban Development	CDBG	HOME	Total
Entitlement Grant	\$1,002,492	\$401,912	\$1,404,404
Reprogrammed Prior Years' Funds	\$1,086,967	\$1,112,406	\$2,199,373
Estimated Program Income/Recaptured Funds	\$2,390,844	\$26,243	\$2,417,087
Total Funding Sources from HUD	\$4,480,303	\$1,540,561	\$6,020,864
Benefit to Low- and Moderate-Income Persons	\$4,480,303	\$1,540,561	\$6,020,864

The City of College Station and subrecipients also will receive many other federal, state, county, local, and private funds during the 2014-2015 Program Year to address priority needs and specific objectives. It is estimated that the City's grant funds will leverage at least \$5.7 million in other resources, including other federal funding, State funding, County funding, and private resources. A list of resources available to be leveraged by funding from the City of College Station can be found on the next page.

Figure 2. City of College Station's Proposed Resources for 2014-2015 Program Year

Name of Agency	Type of Activity	Federal Funds			State Funds	County Funds	Local Funds		Private Funds	Total Funds
		CDBG	HOME	Other			General Funds	Other		
CoCS: Owner-Occupied Housing Assistance	Housing	\$11,979	\$264,523							\$276,502
CoCS: Housing Services	Housing	\$15,751								\$15,751
CoCS: Acquisition	Acquisition	\$2,255,451								\$2,255,451
CoCS: Demolition	Housing	\$10,000								\$10,000
CoCS Interim Assistance	Housing	\$2,500								\$2,500
CoCS: Homebuyer Assistance	Housing		\$200,000					\$1,200,000		\$1,400,000
Community Housing Development Organization	Housing		\$489,270							\$489,270
CHDO Operating Expenses	Housing		\$0							\$0
CoCS: Construction – Leveraged Development	Housing		\$312,472							\$312,472
CoCS: Tenant Based Rental Assistance	Housing		\$189,347							\$189,347
CoCS: Rental Rehabilitation	Housing		\$44,758					\$44,758		\$44,758
CoCS Administration	Administration	\$200,498	\$40,191							\$240,689
CoCS: Code Enforcement	Housing	\$122,035								\$122,035
PY 2013 – Voices for Children	Public Service	\$5,440								\$7,500
PY 2013– Scotty's House	Public Service	\$10,740								\$10,739
PY 2013– Brazos Maternal & Child Health Clinic	Public Service	\$5,660								\$5,600
PY 2013 – MHMR Authority of BV – Mary Lake	Public Service	\$5,410								\$5,410
PY 2013 – BVCASA	Public Service	\$1,162								\$1,162
PY 2013 – Twin City Mission	Public Service	\$4,287								\$4,287
Mental Health Mental Retardation Authority of Brazos Valley – Mary Lake Peer Support Center	Public Service	\$34,776		\$20,864						\$55,640
Unity Partners dba Project Unity – Safe Harbour Supervised Visitation Program	Public Service	\$22,451			\$32,063		\$4,000	\$22,000	\$18,780	\$99,294
Brazos Valley Center for Independent Living	Public Service	\$39,610						\$2,500	\$9,015	\$51,125
Twin City Mission – The Bridge Shelter Case Manager/Client Assistance Program	Public Service	\$28,926		\$12,000			\$48,000	\$100,000	\$480,500	\$669,426
Easter Seals East Texas, dba Brazos Valley Rehabilitation Center – Counseling & Case Management Program	Public Service	\$24,610								\$24,610
CoCS: Cooner Street Rehabilitation	Infrastructure	\$928,139						\$1,110,366		\$2,038,505
CoCS: Wellborn Road Sidewalk Installation	Infrastructure	\$219,878								\$219,878
CoCS Dominik Drive Sidewalks – Section 3	Infrastructure	\$60,000								\$60,000
CoCS – Nimitz Sreet Improvements	Infrastructure	\$441,000						\$300,000		\$741,000
Public Facility Program Delivery	Infrastructure	\$30,000								\$30,000

1.2 Local Match

The HOME program does not currently require a local match for the City of College Station.

1.3 Citizen Participation

To ensure citizen participation in the PY 2014 Annual Action Plan process, the City followed its Citizen Participation Plan regarding notice, publications, and public input procedures for Consolidated and Action Plan activities. As advertised in the local newspaper on March 3, 2014, a public hearing was held on March 19, 2014, to solicit citizen input regarding the needs and priorities of the City and how citizens feel that the PY 2014 funds should be allocated. The hearing was held in a low and moderate-income neighborhood community center.

In addition to the comments received at the hearing, staff also collected feedback through a questionnaire released to the local social service providers as well as to the general public regarding the use of CDBG and HOME funds. The public encouraged funds to be directed toward code enforcement activities, park development, and infrastructure improvements. Local providers strongly supported funding public services. The survey also revealed moderate support for its housing programs, including housing development, down payment assistance, rehabilitation assistance, and tenant based rental assistance. As a result of this widespread response, staff have proposed a variety of projects to meet the desires of the community.

The Joint Relief Funding Review Committee (JRFRC) held 7 public meetings during April and May to review applications from local non-profit agencies for CDBG Public Service funds. Note that the Cities of Bryan and College Station allocate Public Service funds through a joint process as previously approved by HUD.

A public notice was placed in the local newspaper on June 20, 2014. The notice summarized the proposed projects and budget; identified the 30-day public comment period from June 23, 2014, to July 22, 2014; announced the public hearing on July 8, 2014, and planned City Council consideration on June 26, 2014, and July 24, 2014; and stated locations where the public could view and/or obtain a draft copy of the proposed plan. These locations were the City's Community Development office, City Secretary's office, Public Library, and at the Lincoln Center, which is located in a primarily low-income area. In addition, information on viewing an electronic copy was included on the City's informational television channel, on the City's website, and sent to local agencies.

The public hearing held on July 8, 2014, reviewed the goals, objectives and strategies stated in the Consolidated Plan, the proposed projects and allocations that are to be carried out in FY 2015, and Fair Housing information. Those attending the public hearing were given the opportunity to provide comments regarding the Plan. Public comments received at the two Public Hearings and during the public comment period supported the City's continued 15% CDBG allocation to Public Service Agencies as well as maintained the importance of the strategic planning goals.

All comments and suggestions received were considered in drafting the Plan. The Plan incorporates public comment by funding activities and projects identified by the public as important or necessary (see U.S. Dept. of HUD CPD Consolidated Plan Listing of Projects). Specific projects recommended by consensus that require lengthy planning and/or design periods are referred to the appropriate departments for inclusion in their planning calendars for future action using either local or federal funding sources.

The comments of proposed activities as received at the public hearings and during the 30-day comment period are indicated in Appendix E.

1.4 Evaluation of Past Performance

The most recently completed reporting period is FY 2013 (PY 2012). A copy of the 2012 Consolidated Annual Performance and Evaluation Report Annual Community Assessment letter is included in the appendix. In PY 2012, the City received a Community Development Block Grant (CDBG) in the amount of \$978,155 and \$408,875 in HOME Investment Partnerships Grant (HOME) funds for a total of \$1,387,030 for community development projects primarily benefitting low- to moderate-income College Station citizens.

The City expended 99.39% of its CDBG funds for activities that benefit low- and moderate-income (LMI) persons. This met the 70% minimum standard for overall program benefit as required at 24 CFR 570.200(a)(3). The CDBG timeliness standard at 24 CFR 570.902(a)(1)(i) states that 60 days before the end of the program year, a grantee must not have more than 1.50 program years of grant funds in its line of credit. When the test was conducted August 2, 2013, the City's drawdown ratio was 1.85 and therefore not in compliance with HUD's standards. Submitting a workout plan to HUD in September 2013, the City strived to meet the standard the following year. As of July 29, 2014, the City met its timeliness requirement with a ratio of 1.49.

As a Participating Jurisdiction under the HOME Program, the City met its Commitment, Reservation, and Expenditure deadlines in accordance with HOME regulations for the reporting period.

In Program Year 2012, the City completed two (2) reconstruction activities, four (4) new construction (single-family, owner-occupied) projects, and eight (8) down payment assistance loans. The City also administered 110 security deposits through the Tenant Based Rental Assistance Program. Staff worked in partnership with a variety of housing providers in the Brazos Valley, including B/CS Habitat for Humanity and Brazos Valley Community Action Agency (a current CHDO for the City) and engaged with many housing-focused community groups, such as DASH (Decent, Affordable, Safe Housing) and the Brazos Valley Coalition for the Homeless (BVCH). As part of BVCH, the City helped support the development of the local Continuum of Care plan for homeless individuals and families in the Brazos Valley.

The City held four (4) homebuyer education workshops, taught by a Certified Housing Counselor from the Community Development office, which included information on understanding credit, obtaining a mortgage loan, shopping for a home, and basic home maintenance. Fifty-two (52) clients attended four 90-minute classes over a four-week period. Another twenty-six (26) potential first-time homebuyers were counseled through the City's Down Payment Assistance Program.

In support of strengthening the local community and providing essential services to those in need, the City of College Station funded several public service programs in PY 2012:

College Station ISD – Kids Klub

Through a partnership with the City of College Station Parks and Recreation Department, this program provides supervised after-school care at a reduced cost to children of low-to moderate- income families. This program served 259 unduplicated clients.

City of College Station Parks & Recreation Department – Lincoln Center Unit of the Boys and Girls Club

This program provides an activity and enrichment-based after-school and summer programming for children of low-to-moderate income households. This program served 605 unduplicated clients.

Voices for Children – Court Appointed Special Advocates (CASA) Program

Voices for Children, Inc. is the CASA program of the Brazos Valley. Its mission is to train and supervise volunteers to advocate for the best interest of abused and neglected children under the court's jurisdiction until each is placed into a safe, nurturing, permanent home and ensure that each child's needs are addressed and fully met. Volunteers are appointed by the court and serve one child or sibling set at a time for quality advocacy. This program served 238 unduplicated clients.

Project Unity: Safe Harbour Supervised Visitation Center

Safe Harbour is supervised visitation center that provides a safe, child-friendly environment for children to visit with their non-custodial parent when family conflict results in court ordered supervised visits or other court-ordered services that have "improved parenting" as a requirement. Safe Harbour assists in the development of shared parenting plans; provides fathering support groups and case managements services for fragile families. Children form relationships with their parent/grandparents in a safe place. This program served 988 unduplicated clients.

Brazos Maternal & Child Health Clinic – The Prenatal Clinic

This program provides community based prenatal care and education to medically indigent, low-income women of the Brazos Valley and promotes positive pregnancy outcomes. This program served 854 unduplicated clients.

Mental Health Mental Retardation Authority of the Brazos Valley – Mary Lake Peer Support Center

The Peer Support Center is a site-based individual driven program which provides peer support. Self-advocacy, education, social activities and community integration. The program fosters recovery through promotion of resilience, empowerment and participation in the community. This program served 42 unduplicated clients.

Brazos Valley Counseling Services

This program provides individual and group counseling to low-income adults, children and families and serves as a training ground for Licensed Professional Counselor practicum students and interns. This program served 219 unduplicated clients.

1.5 Reorganization

On January 8, 2014, the City Manager of College Station announced a reorganization of several divisions into a new department. Formerly under the supervision of the Director of Planning and Development Services, the Community Development Division, its staff, and its activities that support the CDBG and HOME grants have been moved to the newly formed Department of Community Services. The Director of Community Services, who had previously served as the Community Development Manager, will oversee the City's community development program including the CDBG and HOME grants in the 2014 Program Year.

2.0 PY 2014 (FY 2015) Projects & Activities

2.1 Summary

The City of College Station's total federal and program income/recaptured funding for PY 2014 (FY 2015) is \$6,020,864, which includes \$2,199,373 of reprogrammed prior year funds and \$2,417,087 in anticipated recaptured funds and program income. Program funds have been allocated to an array of projects and activities to benefit low and moderate-income residents and households. Each project is described in detail in the Consolidated Plan Listing of Projects (Figure 4 – HUD Table 3C) in this section. The following is a summary of proposed CDBG and HOME projects and activities and the corresponding page number:

Figure 3. Summary of Proposed Projects and Activities			
Page #	Project/Activity Name	CDBG Funds	HOME Funds
8	Owner-Occupied Housing Assistance	\$11,979	\$264,523
9	Housing Services	\$15,751	
9	Acquisition	\$2,255,451	
10	Demolition	\$10,000	
11	Interim Assistance	\$2,500	
11	Homebuyer Assistance		\$200,000
12	Community Housing Development Organization (CHDO)		\$489,270
12	Construction (includes anticipated program income/recaptured funds)		\$312,472
13	Tenant Based Rental Assistance		\$189,347
14	Rental Rehabilitation		\$44,758
14	Program Administration	\$200,498	\$40,191
15	Code Enforcement	\$122,035	
16	PY 2013 – Voices for Children – Court Appointed Special Advocates Program	\$5,440	
16	PY 2013 – Scotty's House	\$10,740	
17	PY 2013 – Brazos Maternal & Child Health Clinic	\$5,660	
17	PY 2013– MHMR Authority of Brazos Valley	\$5,410	
18	PY 2013 - BVCASA	\$1,162	
18	PY 2013 – Twin City Mission	\$4,287	
19	Mental Health Mental Retardation Authority of the Brazos Valley	\$34,776	
19	Unity Partners, dba Project Unity – Safe Harbour Supervised Visitation	\$22,451	
20	Brazos Valley Center for Independent Living	\$39,610	
20	Twin City Mission – The Bridge Case Manager & Client Assistance	\$28,926	
21	Easter Seals East Texas, dba BV Rehab Center – Counseling & Case Mgmt	\$24,610	
21	Cooner Street Rehabilitation	\$928,139	
22	Wellborn Road (FM2154) Sidewalk Installation	\$219,878	
22	Dominik Drive Sidewalks – Section 3	\$60,000	
23	Nimitz Street Improvements	\$441,000	
23	Public Facility Program Delivery	\$30,000	
	Total Funding Allocated to Projects	\$4,480,303	\$1,540,561
	Unprogrammed Funds	\$0	\$0

2.2 Consolidated Plan Listing of Projects

The following are descriptions of projects and activities that will be funded during the 2014 Program Year (FY 2015) with CDBG and HOME funds.

Figure 4. Listing of Projects [HUD Table 3C]

Project: Owner-Occupied Housing Assistance		Project ID 8001	
Description: Housing rehabilitation, reconstruction, minor repairs, weatherization, and home security to low-moderate income homeowners; the removal of architectural barriers; and the inspection, testing and abatement of lead hazards. Funds will also be used for program delivery costs including staff salaries and benefits.			
Priority Need:	Owner-Occupied Housing	Objectives:	
Specific Objective:	DH 2.1	<input type="checkbox"/> Suitable Living Environment <input checked="" type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity	
HUD Matrix Code:	14A Rehab Single-Unit Residential		
CDBG Citation:	24 CFR 570.202	Outcomes:	
CDBG National Objective:	LMH	<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
Type of Recipient:	Local Government		
Location/Target Area:	Community-wide	Funding Sources:	
Start/Completion Date:	10/1/2014 – 9/30/2015	CDBG:	\$0
Performance Indicator:	Housing Units	HOME:	\$0
Annual Units:	4	Prior Year Funds-B:	\$11,979
Units Upon Completion:		Prior Year Funds-M:	\$264,523
		Total:	\$276,502

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Housing Services		Project ID 8012	
Description: CDBG funds will be used for costs associated with processing applicants for all HOME housing assistance programs, program marketing efforts, and management of the TBRA program. Expenses will include staff salaries and benefits and homebuyer/ homeowner counseling program expenses.			
Priority Need:	Owner-Occupied Housing	Objectives:	
Specific Objective:	DH 3.3	<input type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	14J Housing Services	<input checked="" type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(k)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMH	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input checked="" type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	80	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$15,751
		Total:	\$15,751

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Demolition		Project ID 8003	
Description: Clearance, demolition and removal of dilapidated structures that have been deemed uninhabitable in accordance with City codes, including the movement of structure to other sites. Funds will also be used for program delivery costs including staff salaries and benefits.			
Priority Need:	Other	Objectives:	
Specific Objective:	DH 3.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	04 Clearance & Demolition	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(d)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMH	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input checked="" type="checkbox"/> Sustainability	
Performance Indicator:	Households	Funding Sources:	
Annual Units:	1	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$10,000
		Total:	\$10,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Acquisition		Project ID 8003		
Description: Acquisition of real property to facilitate the development of affordable housing by non-profit partners or for-profit developers.				
Priority Need:	Rental Housing	Objectives: <input type="checkbox"/> Suitable Living Environment <input checked="" type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity		
Specific Objective:	DH 1.1			
HUD Matrix Code:	1 Acquisition of Property			
CDBG Citation:	24 CFR 570.201(a)	Outcomes: <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		
CDBG National Objective:	LMH			
Type of Recipient:	Local Government			
Location/Target Area:	Community-wide	Funding Sources:		
Start/Completion Date:	10/1/2014 – 9/30/2015		CDBG:	\$0
Performance Indicator:	Housing Units		HOME:	\$0
Annual Units:	100		Other Funding-M-PI:	\$2,255,451
Units Upon Completion:			Total:	\$2,255,451

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Interim Assistance		Project ID 8005		
Description: In case of a community emergency affecting the health and safety of residents, funds will be utilized to address immediate threats and for financial and technical assistance to coordinate clean-up efforts to eligible households.				
Priority Need:	Other	Objectives: <input checked="" type="checkbox"/> Suitable Living Environment <input type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity		
Specific Objective:	SL 3.2			
HUD Matrix Code:	06 Interim Assistance			
CDBG Citation:	24 CFR 570.201(f)	Outcomes: <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		
CDBG National Objective:	URG			
Type of Recipient:	Local Government			
Location/Target Area:	Community-wide	Funding Sources:		
Start/Completion Date:	10/1/2014 – 9/30/2015		CDBG:	\$0
Performance Indicator:	Households		HOME:	\$0
Annual Units:			Prior Year Funds-B:	\$2,500
Units Upon Completion:			Total:	\$2,500

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Homebuyer Assistance		Project ID 8106	
Description: Down payment and closing cost assistance provided to eligible, qualified homebuyers through deferred no interest loans with HOME funds. Funds will also be used for program delivery costs including staff salaries and benefits.			
Priority Need:	Owner-Occupied Housing	Objectives:	
Specific Objective:	DH 2.2	<input type="checkbox"/> Suitable Living Environment <input checked="" type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity	
HUD Matrix Code:	13 Direct Homeownership Assistance		
CDBG Citation:		Outcomes:	
CDBG National Objective:		<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
Type of Recipient:	Local Government		
Location/Target Area:	Community-wide	Funding Sources:	
Start/Completion Date:	10/1/2014 – 9/30/2015	CDBG:	\$0
Performance Indicator:	Households	HOME:	\$78,524
Annual Units:	7	Prior Year Funds-M:	\$121,476
Units Upon Completion:		Total:	\$200,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Community Housing Development Organization (CHDO)		Project ID 8108	
Description: HOME funds will be made available to an eligible CHDO for the acquisition, development and construction of affordable housing units or the rehabilitation of existing housing units.			
Priority Need:	Owner Housing Rental Housing	Objectives:	
Specific Objective:	DH 1.1, DH 1.2	<input type="checkbox"/> Suitable Living Environment <input checked="" type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity	
HUD Matrix Code:	12 Construction of Housing 14G Acquisition for Rehabilitation		
CDBG Citation:		Outcomes:	
CDBG National Objective:		<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
Type of Recipient:	Subrecipient		
Location/Target Area:	Community-wide	Funding Sources:	
Start/Completion Date:	10/1/2014 – 9/30/2015	CDBG:	\$0
Performance Indicator:	Housing Units	HOME:	\$60,286
Annual Units:	7	Prior Year Funds-M:	\$428,984
Units Upon Completion:		Total:	\$489,270

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Construction		Project ID 8105	
Description: HOME funds will be used to facilitate the development of affordable housing by non-profit partners or for-profit developers. Activities may include the acquisition of land, soft costs, or construction/rehab of single-family or multi-family units, including the support of Housing Tax Credit developments, multi-family bond program developments, and/or local non-profit housing developers.			
Priority Need:	Owner-Occupied Housing	Objectives:	
Specific Objective:	DH 1.2	<input type="checkbox"/> Suitable Living Environment <input checked="" type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity	
HUD Matrix Code:	12 Construction of Housing		
CDBG Citation:		Outcomes:	
CDBG National Objective:		<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
Type of Recipient:	Local Government		
Location/Target Area:	Community-wide	Funding Sources:	
Start/Completion Date:	10/1/2014 – 9/30/2015	CDBG:	\$0
Performance Indicator:	Housing Units	HOME:	\$222,911
Annual Units:	3	Prior Year Funds-M:	\$63,318
Units Upon Completion:		Other Funding-M-PI:	\$26,243
		Total:	\$312,472

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Tenant Based Rental Assistance		Project ID 8107	
Description: Using HOME funds CD staff will administer a security deposit assistance program for low income individuals and families who will reside in housing units located in a HTC property located in College Station. Eligible properties include Terrace Pines, The Haven, The Heritage at Dartmouth, Villas of Rock Prairie, Windsor Pointe, and Santour Court. Additional properties developed through other federal sources and also eligible properties include Southgate Village and LULAC Oak Hill Apartments. The Brazos Valley Council of Governments – Housing Choice Voucher Program will provide eligibility screening and assist in providing security deposit assistance for voucher holders utilizing Section 8 rental assistance in College Station. Brazos Valley Community Action Agency will provide eligibility screening and assist in providing security deposit assistance for families and individuals moving into rental units owned and managed by the agency.			
Priority Need:	Rental Housing	Objectives:	
Specific Objective:	DH 2.2	<input type="checkbox"/> Suitable Living Environment <input checked="" type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity	
HUD Matrix Code:	05T Security Deposits		
CDBG Citation:		Outcomes:	
CDBG National Objective:		<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
Type of Recipient:	Local Government		
Location/Target Area:	Community-wide	Funding Sources:	
Start/Completion Date:	10/1/2014 – 9/30/2015	CDBG:	\$0
Performance Indicator:	Households	HOME:	\$0
Annual Units:	100	Prior Year Funds-M:	\$189,347
Units Upon Completion:		Other Funding:	\$0
		Total:	\$189,347

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Rental Rehabilitation		Project ID 8109	
Description: HOME funds will be matched with private funds to rehabilitate rental units in College Station in an effort to create more decent, safe, affordable opportunities for low- and moderate-income individuals and families. Any HOME program income or recaptured funds will be utilized for rental rehabilitation activities.			
Priority Need:	Rental Housing	Objectives:	
Specific Objective:	DH 2.2	<input type="checkbox"/> Suitable Living Environment <input checked="" type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity	
HUD Matrix Code:	14B Rehab; Multi-Unit Residential	Outcomes:	
CDBG Citation:		<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
CDBG National Objective:			
Type of Recipient:	Local Government		
Location/Target Area:	Community-wide	Funding Sources:	
Start/Completion Date:	10/1/2014 – 9/30/2015	CDBG:	\$0
Performance Indicator:	Households	HOME:	\$0
Annual Units:	2	Prior Year Funds-M:	\$44,758
Units Upon Completion:		Other Funding:	\$0
		Total:	\$44,758

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Program Administration		Project ID 2103/2301	
Description: HOME and CDBG funds will be used for management, planning and administration of the City's PY 2014 CDBG, HOME and other eligible grant programs for LMI citizens. Staff will provide capacity building and technical assistance as needed to citizens, builders, developers, and service providers.			
Priority Need:	Planning/Administration	Objectives:	
Specific Objective:		<input type="checkbox"/> Suitable Living Environment <input type="checkbox"/> Decent Housing <input type="checkbox"/> Economic Opportunity	
HUD Matrix Code:	21A General Administration	Outcomes:	
CDBG Citation:	24 CFR 570.206	<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
CDBG National Objective:			
Type of Recipient:	Local Government		
Location/Target Area:	Community-wide	Funding Sources:	
Start/Completion Date:	10/1/2014 – 9/30/2015	CDBG:	\$200,498
Performance Indicator:		HOME:	\$40,191
Annual Units:		Prior Year Funds:	\$0
Units Upon Completion:		Other Funding:	\$0
		Total:	\$240,689

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Code Enforcement		Project ID 8011	
Description: CDBG funds will be used for salary and benefits to support code enforcement activities in targeted low-moderate income areas in College Station. Two officers in the Community Services Department focus efforts in targeted areas.			
Priority Need:	Other	Objectives:	
Specific Objective:	DH 3.3	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	15 Code Enforcement	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.202(c)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMA	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	CT & BG	<input type="checkbox"/> Affordability	
		<input checked="" type="checkbox"/> Sustainability	
CT: 001301 BG: 1 County: 48041	CT: 001301 BG: 2 County: 48041	CT: 001302 BG: 1 County: 48041	CT: 001303 BG: 2 County: 48041
CT: 001303 BG: 3 County: 48041	CT: 001303 BG: 4 County: 48041	CT: 001400 BG: 1 County: 48041	CT: 001400 BG: 2 County: 48041
CT: 001400 BG: 3 County: 48041	CT: 001601 BG: 1 County: 48041	CT: 001601 BG: 2 County: 48041	CT: 001601 BG: 3 County: 48041
CT: 001604 BG: 1 County: 48041	CT: 001604 BG: 3 County: 48041	CT: 001605 BG: 2 County: 48041	CT: 001606 BG: 2 County: 48041
CT: 001701 BG: 1 County: 48041	CT: 001701 BG: 3 County: 48041	CT: 001702 BG: 1 County: 48041	CT: 001702 BG: 2 County: 48041
CT: 001803 BG: 1 County: 48041	CT: 001803 BG: 3 County: 48041	CT: 002012 BG: 1 County: 48041	CT: 002012 BG: 2 County: 48041
CT: 002012 BG: 3 County: 48041	CT: 002014 BG: 2 County: 48041		
Start/Completion Date:	10/1/2014 – 9/30/2015	Funding Sources:	
Performance Indicator:	People	CDBG:	\$117,500
Annual Units:	5,000	HOME:	\$0
Units Upon Completion:		Prior Year Funds-B:	\$4,535
		Other Funding	\$0
		Total:	\$122,035

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Voices for Children – Court Appointed Special Advocates (CASA) Program (PY 2013)			
Description: Voices for Children, Inc. is the CASA program of the Brazos Valley and will train and supervise volunteers to advocate for the best interest of abused and neglected children under the court's jurisdiction until each is placed into a safe, nurturing, permanent home and ensure that each child's needs are addressed and fully met.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 1.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05N Services for Abused & Neglected Children	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input checked="" type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2013 – 9/30/2014	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	265	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$5,440
		Other Funding:	\$0
		Total:	\$5,440

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Scotty's House – Brazos Valley Child Advocacy Center (PY 2013)			
Description: The mission of Scotty's House is to lay a foundation for a healthy future, through provision of services for abused children and their families in times of crisis. The Counseling Program fulfills this mission by providing individual, group, and filial therapy when needed most. The same Program educates families about possible victimization effects.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 3.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05N Services for Abused and Neglected Children	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input checked="" type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2013 – 9/30/2014	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	100	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$10,740
		Other Funding:	\$0
		Total:	\$10,740

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Brazos Maternal & Child Health Clinic – The Prenatal Clinic (PY 2013)			
Description: This program provides community based prenatal care and education to medically indigent, low-income women of the Brazos Valley and promotes positive pregnancy outcomes.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 2.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05M Health Services	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input checked="" type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2013 – 9/30/2014	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	880	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$5,660
		Other Funding:	\$0
		Total:	\$5,660

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Mental Health Mental Retardation Authority of the Brazos Valley – Mary Lake Peer Support Center (PY 2013)			
Description: The Peer Support Center is a site-based individual driven program which provides peer support, self-advocacy, education, social activities and community integration. The program fosters recovery through promotion of resilience, empowerment and participation in the community.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 2.1	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05O Mental Health Services	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input checked="" type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2013 – 9/30/2014	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	50	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$5,410
		Other Funding:	\$0
		Total:	\$5,410

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Brazos Valley Council on Alcohol & Substance Abuse – Substance Abuse Screening Program (PY 2013)			
Description: The program is designed to support the health, safety and wellbeing of clients by providing clinical screening for substance abuse, brief intervention for immediate harm reduction, and referral and placement with appropriate treatment and social services.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 1.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05F Substance Abuse Services	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input checked="" type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2013 – 9/30/2014	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	730	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$1,162
		Other Funding:	\$0
		Total:	\$1,162

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Twin City Mission, Inc. – The Bridge Shelter Case Management/Client Assistance Program (PY 2013)			
Description: The program will fund shelter and case management for the homeless, including meals, clothing, counseling and referrals.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 1.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05 Other Public Service	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input checked="" type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2013 – 9/30/2014	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	550	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$4,287
		Other Funding:	\$0
		Total:	\$4,287

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Mental Health Mental Retardation Authority of the Brazos Valley – Mary Lake Peer Support Center			
Description: The Peer Support Center is a site-based individual driven program which provides peer support, self-advocacy, education, social activities and community integration. The program fosters recovery through promotion of resilience, empowerment and participation in the community.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 2.1	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05O Mental Health Services	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input checked="" type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	52	CDBG:	\$34,776
Units Upon Completion:		HOME:	\$0
		Prior Year Funds:	\$0
		Other Funding:	\$0
		Total:	\$34,776

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Project Unity: Safe Harbour Supervised Visitation Center			
Description: Safe Harbour is supervised visitation center that provides a safe, child-friendly environment for children to visit with their non-custodial parent when family conflict results in court ordered supervised visits or other court-ordered services that have “improved parenting” as a requirement. Safe Harbour assists in the development of shared parenting plans; provides fathering support groups and case managements services for fragile families.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 3.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05N Services for Abused and Neglected Children	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input checked="" type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	600	CDBG:	\$22,451
Units Upon Completion:		HOME:	\$0
		Prior Year Funds:	\$0
		Other Funding:	\$0
		Total:	\$22,451

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Brazos Valley Center for Independent Living – BVCIL Connector			
Description: The program will provide citizens with disabilities access to an ADA-accessible shared ride service. Citizens can access the vehicle directly through BVCIL or through a business that provides complementary shuttle service in the community.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 1.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05B Handicapped Services	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input checked="" type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	50	CDBG:	\$39,610
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$0
		Other Funding:	\$0
		Total:	\$39,610

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Twin City Mission, Inc. – The Bridge Shelter Case Management/Client Assistance Program			
Description: The program will fund shelter and case management for the homeless, including meals, clothing, counseling and referrals.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 1.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05 Other Public Service	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input checked="" type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	550	CDBG:	\$28,926
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$0
		Other Funding:	\$0
		Total:	\$28,926

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Services		Project ID 8009	
Activity: Easter Seals East Texas, dba Brazos Valley Rehabilitation Center – Counseling and Case Management Program			
Description: The program will fund an onsite, licensed counselor to help educate patients with disabilities on their rights and responsibilities, guide them on accessing local and federal programs, and provide professional assistance and referrals for casework in different problem areas.			
Priority Need:	Public Services	Objectives:	
Specific Objective:	SL 1.2	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	05B Handicapped Services	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(e)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMC	Outcomes:	
Type of Recipient:	Local Government	<input checked="" type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	400	CDBG:	\$24,610
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$0
		Other Funding:	\$0
		Total:	\$24,610

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Facility		Project ID 8010	
Activity: Cooner Street Rehabilitation			
Description: Funds will be used to rehabilitate Cooner Street east of Texas Avenue South. The project scope will include the replacement of existing wastewater, water, and roadway infrastructure. Funds will be used to design the utility rehabilitation and the design and construction of the street reconstruction.			
Priority Need:	Infrastructure	Objectives:	
Specific Objective:	SL 3.4	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	03K Street Improvements	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(c)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMA	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Census Tract: 001301 BG 1	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input checked="" type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	905	CDBG:	\$138,514
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$789,625
		Other Funding:	\$0
		Total:	\$928,139

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Facility		Project ID 8010	
Activity: Wellborn Road Sidewalks – FM 2154			
Description: Funds will be used to design, acquire property and construction a new sidewalk on the east side of Wellborn Road extending from Luther Street to Southwest Parkway. During the design, additional easements were identified which necessitated the allocation of additional funds.			
Priority Need:	Public Facility	Objectives:	
Specific Objective:	SL 3.4	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	03L Sidewalks	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(c)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMA	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Census Tracts: 001601 BG 2 & 001605 BG 2	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input checked="" type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	3.650	CDBG:	\$0
Units Upon Completion:		HOME:	\$0
		Prior Year Funds-B:	\$219,878
		Other Funding:	\$0
		Total:	\$219,878

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Facility		Project ID 8010	
Activity: Dominik Drive Sidewalks – Section 3			
Description: Funding will be used for the design related expenses and the construction of standard sidewalks on the south side of Dominik Drive from Stallings Drive to Munson Avenue, including staff costs and engineering consultant expenses.			
Priority Need:	Infrastructure	Objectives:	
Specific Objective:	SL 3.4	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	03L Sidewalks	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(c)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMA	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Census Tract: 001303 BG 2 & 3	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input checked="" type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	2,275	CDBG:	\$60,000
Units Upon Completion:		HOME:	\$0
		Prior Year Funds:	\$0
		Other Funding:	\$0
		Total:	\$60,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Facility		Project ID 8010	
Activity: Nimitz Street Improvements			
Description: Funding will be used for the design, engineering and construction of the rehabilitation of Nimitz Street from Lincoln Avenue to Ash Street, including staff costs and engineering consultant expenses. Proposed design includes a standard 2-lane local street and sidewalk. This will replace a sub-standard rural section of street and move the street to the center of the right-of-way.			
Priority Need:	Infrastructure	Objectives:	
Specific Objective:	SL 3.4	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	03K Street Improvements	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(c)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMA	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Census Tract: 001303 BG 4	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input checked="" type="checkbox"/> Sustainability	
Performance Indicator:	People	Funding Sources:	
Annual Units:	700	CDBG:	\$305,607
Units Upon Completion:		HOME:	\$0
		Prior Year Funds -B:	\$0
		Other Funding-B-PI:	\$135,393
		Total:	\$441,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Project: Public Facility Program Delivery		Project ID 8010	
Description: CDBG funds will be used for management, planning and administration of the City's PY 2014 Public Facility projects.			
Priority Need:	Infrastructure	Objectives:	
Specific Objective:	SL 3.4	<input checked="" type="checkbox"/> Suitable Living Environment	
HUD Matrix Code:	03K Street Improvements 03L Sidewalks	<input type="checkbox"/> Decent Housing	
CDBG Citation:	24 CFR 570.201(c)	<input type="checkbox"/> Economic Opportunity	
CDBG National Objective:	LMA	Outcomes:	
Type of Recipient:	Local Government	<input type="checkbox"/> Availability/Accessibility	
Location/Target Area:	Community-wide	<input type="checkbox"/> Affordability	
Start/Completion Date:	10/1/2014 – 9/30/2015	<input checked="" type="checkbox"/> Sustainability	
Performance Indicator:		Funding Sources:	
Annual Units:		CDBG:	\$30,000
Units Upon Completion:		HOME:	\$0
		Prior Year Funds:	\$0
		Other Funding:	\$0
		Total:	\$30,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

3.0 Strategies and Proposed Projects

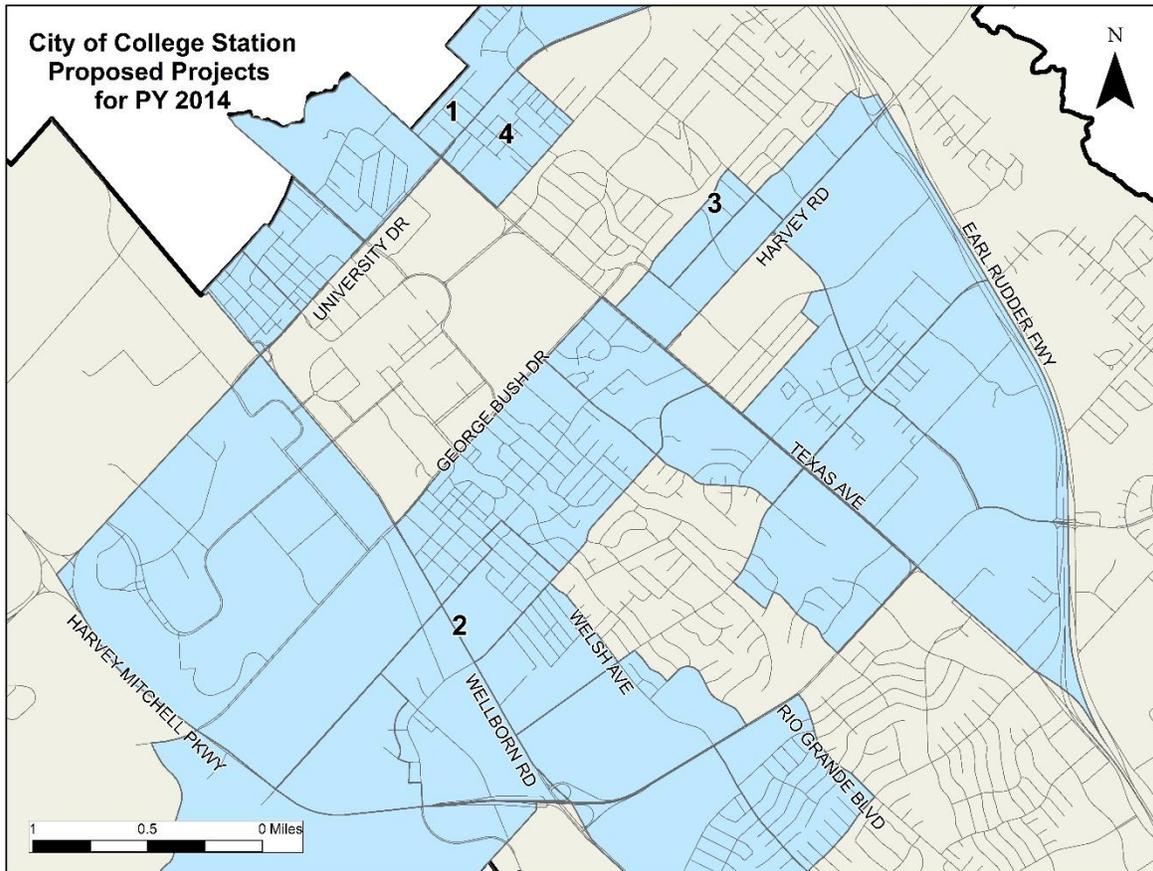
The City of College Station’s 2014 funding has been allocated to programs and activities that meet objectives stated in College Station’s 2010-2014 Consolidated Plan. Following is the list of specific, measurable annual objectives and proposed outcomes as they correspond to the five-year strategic plan.

Figure 5. Summary of Specific Annual Objectives [HUD Table 3A]					
Obj #*	Specific Objectives	Sources of Funds	Expected Number	Actual Number	Outcome/Performance Indicators
Owner Housing Objectives					
DH 2.1	Encourage eligible applicants to apply to the Residential Rehab Program and make one (2) rehab loans and two (2) minor repair grants to approved applicants	HOME	4 units		Increase affordability of maintaining decent owner-occupied housing
DH 3.2	Encourage eligible applicants to apply to the Residential Rehab Program and facilitate the removal and replacement of one (1) dilapidated residential structured through the Reconstruction Loan Program	HOME	1 unit		Demolish dilapidated structures and replace with new, quality housing
DH 3.2	Demolish and remove one (1) dilapidated structure or address a community emergency affecting health and safety of residents	CDBG	1 unit		Demolish dilapidated structures and address community emergencies to sustain decent housing
DH 3.3	Continue code enforcement efforts by contacting, providing information, and/or counseling residents of L/M income communities about code compliance issues	CDBG	5,000 residents		Enhance the sustainability and longevity of decent housing by maintaining the integrity of neighborhoods
Homeownership					
DH 2.2	Provide down payment assistance to seven (7) L/M income households of existing or new affordable housing through DAP	HOME	7 households		Increase affordability of homeownership of decent housing through DAP
DH 3.3	Support and perform homebuyer / homeowner education to eighty (80) persons through housing assistance programs and homeownership education classes conducted by certified staff	CDBG	80 people		Provide housing information to make decent housing more sustainable for homeowners
DH 1.2	Build four (4) new home for L/M income homebuyers	CHDO, Habitat	4 units		Increase the number of new, affordable homeownership units
Rental Housing					
DH 1.1	Acquire six (6) units for the purposes of renting at affordable rates to eligible low-income households	CHDO	6 units		Increase the number of affordable rental units for eligible households
DH 3.1	Advertise the Rental Rehabilitation Loan Program and encourage eligible rental property owners to apply. Provide assistance through a loan that will match private funds and result in the rehabilitation of units to create more safe, affordable rental units	HOME, Private Funds	2 units		Increase the number of affordable rental units for eligible households

Obj #*	Specific Objectives	Sources of Funds	Expected Number	Actual Number	Outcome/Performance Indicators
Homeless Objectives					
DH 2.2	City staff to provide Tenant Based Rental Assistance-Security Deposit Assistance	HOME	100 security deposits		Coordinated effort among BVCOG, BVCAA, HTC properties, private rental property owners and the City to provide security deposit assistance for eligible households to secure decent rental housing
SL 1.1	Project Unity will hold four (4) events to foster coordination, collaboration, and increased resources to target and improve service provision	CDBG	4 events		Improve availability and accessibility of services and assistance to the homeless to promote a sustainable living environment
Special Needs Objectives					
SL 1.2	Fund public service agencies (BVCIL, MHMR, Twin City Mission, BVRC) that provide social and/or housing services to special needs populations	CDBG	1,052 clients		Maintain or increase the number of clients with special needs receiving care
Non-Housing – Public Services					
SL 2.1	Fund public service agencies, (MHMR, BVRC) that provide healthcare, dental care, and mental health programs to L/M income families/persons	CDBG	452 clients		Maintain or increase the number of clients receiving health/mental health and dental services
SL 1.3	Fund continued development of new senior citizen programs in the City	City Parks and Recreation Department	11,000 participants		Evidence of additional senior care opportunities, increase or maintain number of participating seniors
SL 3.2	Provide support for agencies (Project Unity) that provide services with a comprehensive framework to enable families and individuals in breaking the cycle of poverty. Staff will serve on United Way Impact Council, Homeless Coalition, Decent Affordable Safe Housing Committee, 211 Advisory Committee, CPD Advisory Committee	CDBG	4 events 20 meetings		Support efforts of collaboration between area service providers through technical assistance. Support health and human service agencies that create a sustainable living environment for L/M income persons
Non-Housing – Infrastructure / Public Facilities					
SL 3.4	Improve accessibility in four (4) eligible neighborhoods through the rehabilitation of Cooner and Nimitz Streets and construction of sidewalks on Wellborn Road and Dominik Drive	CDBG	2 streets & 2 sidewalks/ 7,530 people		Promote livability and sustainability for residents of L/M neighborhoods by completing infrastructure projects

4.0 Geographical Distribution

Figure 6. Proposed Project Map



2014 Projects and Activities

1. Cooner Street Rehabilitation
2. Wellborn Road (FM2154) Sidewalk Construction
3. Dominik Drive Sidewalks - #3: Stallings Drive to Munson Avenue
4. Nimitz Street Rehabilitation

Community-Wide Activities

CDBG and HOME Administration

Project Unity

Brazos Valley Center for Independent Living

Mental Health Mental Retardation Authority of Brazos Valley

Brazos Valley Rehabilitation Center

Twin City Mission

Owner-Occupied Housing Assistance

Demolition

Construction

CHDO

Interim Assistance

Tenant Based Rental Assistance

Housing Services

Rental Rehabilitation

Homebuyer Assistance

Acquisition

There is a collaborative effort between Community Development, Code Enforcement, Neighborhood Services, Police Department and other City staff members to address identified needs of underserved households in College Station.

4.3 Funding Across Jurisdictional Boundaries

24 CFR 570.309 Restriction on location of activities states that “CDBG funds may assist an activity outside the jurisdiction of the grantee only if the grantee determines that such an activity is necessary to further the purposes of the Act and the recipient’s community development objectives, and that reasonable benefits from the activity will accrue to residents within the jurisdiction of the grantee. The grantee shall document the basis for such determination prior to providing CDBG funds for the activity.”

Public Service Agencies located within the City of Bryan jurisdiction serve College Station residents, as these services are not available within the City of College Station jurisdiction. Likewise, Public Service Agencies located within the City of College Station jurisdiction serve Bryan residents, as these services are not available within the City of Bryan. Both cities are located within Brazos County.

Therefore, by funding public service programs that provide services across jurisdictional boundaries, the City is furthering the purpose of the Act by making these needed services available. The City is also meeting one of the goals stated in the 2010 – 2014 Consolidated Plan, specifically, that the City will “encourage and support the delivery of health and human services to assist families in reaching their fullest potential.”

Additionally, the residents of College Station benefit by the ability to access these health and human services, through reduced crime rates which reduces tax burden and makes the community safer, and through a decrease in the burden on the healthcare system.

5.0 Affordable Housing

5.1 Affordable Housing

One-year goals for affordable housing activities funded with federal funds provided to the City can be found in Figure 23 – Table 3B in the Appendix. This table includes goals for homeless, non-homeless, special needs, rental assistance, production of new affordable units, rehabilitation of existing owner-occupied units, and rehabilitation of existing renter-occupied units.

5.2 Affirmative Marketing

In accordance with HOME regulations and to promote affirmative marketing and equal opportunity in housing, the City has procedures to ensure affirmative marketing of units assisted using HOME funds. These are intended to further the objectives of Title VIII of the Civil Rights Act of 1968, the Fair Housing Amendments of 1988, Executive Order 11063, and City of College Station's Fair Housing Law contained in City of College Station Fair Housing Ordinance, Chapter 4, Section 12, Code of Ordinances. Owners/managers of HOME subsidized properties using City HOME funds are required to follow affirmative marketing procedures.

The City will ensure that owners, managers and residents of HOME-assisted units are informed that the grantee is operating under an established affirmative marketing policy and other applicable housing laws. This policy is included in agreements with owners/managers, must be promoted in the community through media and other outlets, and be communicated to any prospective tenants. Owners/managers of HOME-assisted units shall also affirmatively market their units by advertising vacant units in local newspapers and by using other appropriate methods.

All forms of program marketing should depict the Equal Housing Opportunity logo-type or slogan and owners of these properties must provide appropriate notification when any units become vacant. As part of their efforts to ensure that available units are affirmatively marketed to persons not likely to apply for such housing, grantees are encouraged to make HOME information available in non-English languages spoken by minority groups residing in or near the community. Furthermore, grantees are encouraged to distribute marketing materials to area social service agencies that work with minorities, disabled individuals, or other protected groups.

5.3 Minority Outreach & Equal Opportunity

To comply with Section 3 of the Housing and Urban Development Act of 1968, and related regulations at 24 CFR Part 135 specifically, the City adopted a new Section 3 Plan in 2012 that will ensure a focused community-wide effort to promote that economic opportunities are provided to eligible residents and business concerns when the city awards construction related contracts funded with federal resources. The City of College Station, City of Bryan, Bryan Public Housing Authority, and the Brazos County Workforce Solutions office will work together to maintain a Certified Section 3 Business Concern list and make job opportunities available to Section 3 Residents. All entities will collaborate to hold annual contractor fairs to better inform local business regarding the requirements and provide technical assistance to those wanting to become certified.

The City also maintains a listing of area HUB's (Historically Underutilized Businesses) to invite to bid on covered projects.

Prime contractors will not be allowed to subcontract with subcontractors previously found in violation of the regulations and will not execute any subcontract unless the subcontractor has first provided a preliminary statement of ability to comply with the requirements of these regulations. City staff will also perform debarment reviews to ensure that no previously debarred contractors are allowed to participate in projects.

5.4 Public Housing

The City of College Station does not have Public Housing Units. The Community Development Division of the Community Services Department will work with the Brazos Valley Council of Governments to provide Section 8 voucher holders with security deposit assistance and to encourage self-sufficiency.

5.4 Minority Homeowners

Figure 7 shows the number of owner occupied housing units in 2010 by racial and ethnic minority, according to the U.S. Census.

Figure 7. Number of Owner Occupied Homes by Race and Ethnicity in 2010		
African American or Black	459	3.9%
Asian	782	6.7%
White	10,024	86.2%
Some other race	368	3.2%
Total	11,633	100%
Hispanic or Latino	2,719	23.4%
Source: U.S. Census, 2010.		

A review of Home Mortgage Disclosure Act (HMDA) information shows the number of loans originated in specific metropolitan areas. In 2012 HMDA reported that 6.7% of the 2,404 home-purchase loans originated for 1 to 4 family and manufactured home dwellings in the College Station-Bryan MSA were to minorities (identified as non-white or white/minority race, and 11.1% of applications with race unreported) and 8.6% of Hispanics or Latinos (with 11.6% where ethnicity was not available). This is compared to 2011 data, which reported that 6.4% of the 2,037 home-purchase loans originated for 1 to 4 family and manufactured home dwellings in the College Station MSA were to minorities (identified as non-white or white/minority race, and 11.9% of applications with race unreported), and 9.3% of Hispanics or Latinos (with 11.7% where ethnicity was not available). It is estimated that about half of the loans in the College Station-Bryan MSA were originated for homes within the city limits of College Station. The number of loans originated is estimated to remain steady in 2013-2014; as a result, there are likely to be 80 minority households and 100 Hispanic/Latino households originating loans for College Station dwellings during the upcoming reporting cycle. The data do not reveal whether these homes are owner or renter occupied and therefore will not illustrate the estimated number of new ethnic or racial minority households that will become homeowners within the next year. However, it is a good estimate to compare with the Census data above to illustrate the number of home transactions involving minorities.

The following Figure 8 shows the number of renter households by race and ethnicity in 2010. There are many more minority households that rent rather than own homes in College Station.

African American or Black	1,953	8.3%
Asian	2,437	10.4%
White	17,374	74.2%
Some other race	1,640	7.0%
Total	23,404	100%
Hispanic or Latino	7,705	32.9%
Source: U.S. Census, 2010.		

5.5 Barriers to Affordable Housing

Various barriers to affordable housing were identified in the 2010 – 2014 Consolidated Plan. Barriers listed include the potential for higher ad valorem property tax rates, strict building and land use codes, the high cost of land and development, and the high cost of interim financing. The City will continue to work to address the high development costs in order to reduce the burden to affordable housing developers, homebuyers, and tenants.

The following are recommendations to ameliorate barriers to affordable housing in the City of College Station:

- First, it is recommended that the City continue to hold down ad valorem property tax rates through sound fiscal management and economic development.
- It is also recommended that the City continue its policy of soliciting input from the public and working closely with the development community to keep zoning and land use regulations as well as development and building fees to those which are reasonable and necessary.
- The City will engage lenders and other financial institutions and build partnerships to advance affordable housing efforts in the community.
- The City will continue to increase awareness of community needs and affordable housing activities in the community by educating citizens.
- The City will work with for-profit and non-profit developers to leverage resources available for affordable housing.
- Finally, it is recommended that the City promote and carryout education about financial management, home buying, and homeownership to eliminate the barrier for low- and moderate-income households to achieve homeownership.

The Community Development Division will continue to hold homebuyer education programs on a one-on-one basis to ensure maximum client benefit. Staff continued to provide a home ownership education course and offered it community-wide four times this past year. Fifty-two (52) people participated in these four classes. This course will be offered on a quarterly basis throughout the year in anticipation of serving at least 15 people per quarter.

5.6 Homeownership Value Limits

Section 92.254(a)(2)(iii) of the HOME Final Rule published on July 24, 2013, HUD established new homeownership value limits for the HOME Participating Jurisdictions (PJs). These new limits apply to

homeownership housing to which HOME funds are committed on or after August 23, 2013, and remain in effect until HUD issues new limits. The limits for activities undertaken by the City of College Station are as follows:

Homeownership Value Limits – FY 2014 – College Station-Bryan, TX MSA

Existing Homes HOME Purchase Price Limit		New Homes HOME Purchase Price Limit	
1-Unit	\$144,000	1-Unit	\$195,000
2-Unit	\$184,000	2-Unit	\$249,000
3-Unit	\$223,000	3-Unit	\$302,000
4-Unit	\$277,000	4-Unit	\$374,000
Unadjusted Median Value	\$151,650	Unadjusted Median Value	\$164,000
Years Worth of Sales Data*	1	Years Worth of Sales Data*	3
Number of Sales for Unadjusted Median**	990	Number of Sales for Unadjusted Median**	571

In lieu of the limits provided by HUD, a PJ may determine 95 percent of the median area purchase price for single family housing in the jurisdiction annually in accordance with procedures established at § 92.254(a)(2)(iii). The regulations state that the City must set forth the price for different types of single family housing in the jurisdiction.

The City has proposed its own 95 percent limits for the different types of housing based on a market analysis consisting of all home sales within city limits from March 1, 2014, to May 31, 2014, a period of three months. During this time, there were a total of 487 transactions, or just over 162 per month. The data is separated into “existing” and “new” housing stock by single family home and patio/townhome/condo units. The home sales data is included in the appendix. From that data, the revised homeownership value limits are:

	Single Family Homes		Patio/Townhome/Condo Units	
	Existing	New	Existing	New
1-Unit Value	\$174,325	\$237,025	\$122,550	\$185,155

As per the regulations at 24 CFR 92.254, this information will be updated annually with each successive Action Plan document to reflect the appropriate program year.

6.0 Homeless and Other Special Needs

6.1 Homeless and Other Special Needs Activities

In PY 2014-2015, the City of College Station plans to address homelessness and other special needs through the following activities and resources:

Through the Joint Relief Funding Review Committee (JRFRC), the City will provide technical and financial support for Twin City Mission's The Bridge Shelter Case Management/Client Assistance Program by providing \$28,926 for their case manager's salary. The Bridge program provides an emergency shelter and supportive services for homeless men, women, and families. Services include nutritious meals, daily needs such as clothing and toiletries, and counseling and referrals. Participants receive assistance in overcoming the barriers that prevent them from achieving self-sufficiency and/or maintaining permanent housing. They gain access to needed community services designed to help achieve more stable and independent lives.

The United Way of the Brazos Valley also provides operational funding for Twin City Mission's programs. Outreach and assessment are handled by a variety of local service providers. As homeless and potentially homeless individuals and families are identified, they are referred to Twin City Mission. The case manager at The Bridge facility assists in needs identification and delivery of appropriate services.

The City will also support special needs services through funding for the Mary Lake Peer Support Center of Mental Health Mental Retardation Authority of the Brazos Valley in the amount of \$34,776. The Center offers peer support, self-advocacy, education, social activities, and community integration to a target population of adults 18 years of age and older with mental illness. Peer support specialists assist individuals in developing natural supports and community connectedness, assist in preparation for service planning process, model personal responsibility, and instill hope through sharing their lived experience of recovery.

Due to the high cost of the rental market driven by student demand, Tenant Based Rental Assistance is important for low-income households on the path to achieving self-sufficiency. The City will make Security Deposit Assistance available for permanent supportive housing, transitional housing, or permanent housing for the homeless through Housing Tax Credit and other "affordable" properties in College Station. Additionally, the City will partner with the Brazos Valley Council of Governments Housing Choice Voucher (HCV) Program to provide security deposit assistance to Section 8 voucher holders in College Station. The HCV currently prioritizes homeless households and places them at the top of the waiting list. Vouchers are issued to these households upon availability.

Although the City is not entitled to directly receive Emergency Shelter Grant (ESG) funds from HUD, it does cooperate with and provide technical assistance to local non-profit agencies for such funds through the Texas Department of Housing and Community Affairs (TDHCA) and other funding agencies.

Listed below are the HUD-supported properties that provide reduced rent or accept housing vouchers for special needs groups, including homeless, elderly, handicapped, mentally impaired, and low to moderate-income individuals. Average occupancy rate for all units is 94% (Source: Texas Department of Housing and Community Affairs (TDHCA) and apartment management staff).

Figure 9. TDHCA-Monitored LIHTC & HUD Section 202 Projects in College Station

Property	Program	Total Units	Program Units	Vacant Units	Occupancy Rate
The Haven	00 LIHTC	24	24	3	88%
Heritage at Dartmouth	98 LIHTC	96	96	4	96%
Southgate Village Apartments	01 LIHTC	200	199	13	94%
Terrace Pines	04 LIHTC	100	80	3	97%
Villas of Rock Prairie	94 LIHTC	128	92	5	96%
Windsor Pointe Townhomes	94 LIHTC	192	192	39	80%
Santour Court	06 LIHTC	16	16	0	100%
LULAC Oak Hill Apartments	Section 202	50	48	0	100%
Combined Total					94%

Source: Texas Department of Housing and Community Affairs (TDHCA), <http://hrc-ic.tdhca.state.tx.us/hrc/VacancyClearinghouseSearchResults.m>
 Data accessed May 2014

The City of College Station provides technical assistance to DASH (Decent, Affordable, Safe Housing), a subcommittee affiliated with Habitat for Humanity, which brings together representatives of numerous agencies dealing with “special needs” clientele to identify needs, resources, and to collaborate on solutions. The City also supports the Brazos Valley Coalition for the Homeless (BVCH), a collaboration among agencies, area non-profits, and the Texas Homeless Network. The City continues to provide additional technical assistance to public service agencies through the Joint Relief Funding Review Committee process.

To meet the demand for affordable rental housing in College Station, the City will encourage non-profit developers to construct or otherwise acquire such units. Brazos Valley Community Action Agency, a longtime partner in providing affordable housing in College Station, has expanded its efforts into rental housing within the last year. In the upcoming Program Year, BVCAA expects to maintain a scattered site development of affordable duplex and fourplex units for low-income households – a notable enhancement to the current provision of HTC complexes.

6.2 Anti-Poverty Strategy

The City, through its JRFRC, provides the maximum allowable Public Service Agency funding through its CDBG grant allocations to address poverty in the community. The JRFRC received and reviewed ten (10) applications from local health and human service providers for CDBG funding of direct public services to low- and moderate-income residents of Bryan and College Station. Multiple public meetings and public hearings were held by the JRFRC between April and May. The JRFRC recommended funding for nine (9) public service programs; four (4) programs will be funded by the City of College Station, four (4) will be funded by the City of Bryan, and one (1) program will receive funding from each City.

The City is an active member of the Brazos Valley Homeless Coalition and the United Way of the Brazos Valley’s Community Impact Council. City staff will continue to collaborate and support many local organizations that support the “Anti-Poverty Strategy,” including United Way of the Brazos Valley; Twin City Mission; Brazos Valley Community Action Agency; Brazos Valley Council of Governments; Decent, Affordable, Safe Housing Committee (DASH); Project Unity; Workforce Solutions; and the Bryan-College Station Community Health Clinic.

7.0 Addressing Environmental Compliance and Lead Hazards

7.1 Environmental Compliance

For the purposes of CDBG and/or HOME funded activities, the City of College Station is the “Responsible Entity” under the National Environmental Policy Act (NEPA). The City Manager or designee is authorized by this Action Plan to serve as the City’s Certifying Officer for environmental review requirements. To ensure compliance with NEPA and HUD environmental regulations (24 CFR Part 58), the City complies with prescribed environment review requirements as noted below.

- A project binder titled "NEPA Clearance and Authorization to Commit Federal Funds" is maintained in Community Development staff’s offices. This binder contains individual Environmental Review Record (ERR) Coversheets documenting environmental clearance for each CDBG and HOME funded activity.
- Documents certifying NEPA clearance are the responsibility of the Community Development staff. The necessary documents, as required by activity for ERR clearance, are placed in project files by the Community Development staff prior to commencement of project activities or commitment of funds.
- A copy of the ERR Coversheet documenting environmental clearance is forwarded to the Community Development staff. Staff members responsible for requesting purchase orders and processing payments for program expenses ensure that no federal funds are committed or expended on an activity prior to receipt of an ERR Coversheet verifying project eligibility under NEPA for that activity.
- Activities defined as Categorically Excluded (24 Sec. 58.35) and Reverting to Exempt, will be so documented. Projects with environmental conditions triggering the need for a full Format II Environmental Assessment will have a completed ERR, a Finding of No Significant Impact (FONSI) will have been published, and a Request for Release of Funds (RROF) received prior to commitment of funds.
- An ERR Coversheet is prepared for each project which includes the type activity, project name and description, grant and year and approval to proceed. Other required ERR documents are attached to the coversheet. Following is a list of the required ERR clearances and documents typically required for the various CDBG and HOME funded activities.

Figure 10. Environmental Clearance Documentation Requirement By Program		
Program	Applicable Statute	Typical Clearance Documentation Required
Single-Family Rehab	24 Sec. 58.35 (a)	Categorical Exclusion (subject to 58.5) Reverting to Exempt unless environmental conditions require an Environmental Assessment, FONSI and RROF
Housing Services	24 Sec. 58.34 (a)	Exempt (24 Sec. 58.34 (a))
Demolition	24 Sec. 58.35 (a)	Categorical Exclusion (subject to 58.5) Reverting to Exempt unless environmental conditions require an Environmental Assessment, FONSI and RROF
Interim Assistance	24 Sec. 58.34 (a)	Exempt (24 Sec. 58.34 (a))
Home-Buyer Assistance	24 Sec. 58.35 (b)	Categorical Exclusion (not subject to 58.5) and related documents
Community Housing Development Organization	24 Sec. 58.35 (a)	Categorical Exclusion (subject to 58.5) Reverting to Exempt unless environmental conditions require an Environmental Assessment, FONSI and RROF
CHDO Operating Expenses	24 Sec. 58.34 (a)	Exempt (24 Sec. 58.34 (a))
Housing Construction	24 Sec. 58.35 (a)	Categorical Exclusion (subject to 58.5) Reverting to Exempt unless environmental conditions require an Environmental Assessment, FONSI and RROF
Tenant Based Rental Assistance	24 Sec. 58.34 (a)	Exempt (24 Sec. 58.34 (a))
Rental Rehabilitation	24 Sec. 58.35 (a)	Categorical Exclusion (subject to 58.5) Reverting to Exempt unless environmental conditions require an Environmental Assessment, FONSI and RROF
Administration	24 Sec. 58.34 (a)	Exempt (24 Sec. 58.34 (a))
Public Services	24 Sec. 58.34 (a)	Exempt (24 Sec. 58.34 (a))
Public Facilities	24 Sec. 58.35 (a)	Categorical Exclusion (subject to 58.5) Reverting to Exempt unless environmental conditions require an Environmental Assessment, FONSI and RROF

ERR forms used for CDBG and/or HOME funded programs and projects include:

- Environmental Review Record Coversheet
- Environmental File Checklist (for Federally Assisted Housing Projects)
- Environmental File Checklist (for Federally Public Facility Development)
- Environmental File Checklist (for Federally Assisted Multifamily Development)
- Exempt Activity - 24 Sec. 58.34 (a)
- Categorical Exclusion - (not subject to 58.5)
- Categorical Exclusion - (subject to 58.5)

- Statutory Checklist - Federal Laws and Authorities listed at Sec. 58.5
- Environmental Assessment Checklist - Federal Laws & Authorities listed at Sec. 58.5
- Compliance Documentation Checklist - Other Requirements (24 CFR Part 58.6)
- Notice to Prospective Buyers of Properties Located in Runway Clear Zones
- Notice for Request for Release of Funds & Finding of No Significant Impact

7.2 Actions to Evaluate and Remove Lead-Based Paint Hazards

City program efforts to evaluate and remove lead-based paint hazards are found in the City’s 2010-2014 Consolidated Plan. The City continues to proceed with the plans and actions outlined in that section of the Consolidated Plan, and, in an effort to gauge the potential problem with elevated lead blood levels, staff monitors information from the Texas Department of Health’s Environmental Lead Branch related to testing and results for children in the Bryan – College Station MSA.

The most current information related to this elevated blood lead levels in local children is found in the following table - Texas Childhood Lead Poisoning Prevention Program. The information shows that, out of 632 children tested in College Station, less than 5 had elevated lead levels as compared to 11 for the entire county. The City’s goals and objectives will continue to be utilized to address this issue and other opportunities to reduce lead-based paint hazards will be explored.

Texas Childhood Lead Poisoning Prevention Program

Figure 11. Children Tested for Lead by Selected Locations, Federal Fiscal Year 2011 (10/1/2010-09/30/2011)*		
<u>Location</u>	<u>Tested</u>	<u>Blood Lead Level > 9 mcg/dL</u>
Brazos County	2,361	11
City of College Station	632	< 5
City of Bryan	1,662	12

*Counts based on unduplicated children; venous, capillary, or unknown sample type. Blood lead level > 9 mcg/dL with counts 1-4 area expressed as “< 5” to protect patient identity. Please note that persons without an address are assigned a county based on the county of their health care provider.

Prepared by L.J. Smith, 05/28/13
 Approved by Teresa Willis, 05/28/13
 Texas CLPPP 1-800-588-1248

Information for 2012 has not been made available. It will be reviewed upon receipt and results will be utilized when planning future projects and outreach.

8.0 Institutional Structure and Coordination

The City of College Station coordinates, supports, and administers the affordable housing, supportive housing, homeless, and non-housing community development strategies through its Community Development Division. The office acts as a liaison with community groups, public institutions, non-profit organizations, and private industry to share information, identify resources and opportunities, and coordinate activities when possible. Several formal organizations and committees exist to aid in this coordination: the Community Partnership Board, the United Way of the Brazos Valley, Brazos Valley Council of Governments, Texas A&M University, Blinn College, Brazos Valley Small Business Development Center, Bryan-College Station Community Health Center Coalition, the Brazos Valley Health Partnership, Brazos Valley Affordable Housing Corporation, Brazos Valley Coalition for the Homeless, the Chamber of Commerce, Habitat for Humanity, the Texas Agriculture Extension Office, the DASH (Decent, Affordable and Safe Housing) Committee, and the Joint Relief Funding Review Committee. Staff will continue to participate as members of, or in partnership with, these organizations as well as work individually with others.

The City will coordinate with and provide support to other entities that either directly or indirectly help in accomplishing Consolidated Plan goals locally. Organizations having contractual agreements with the City will be monitored as outlined below. Other entities contributing to Consolidated Plan endeavors, but not receiving CDBG/HOME funds from the City, will be supported and encouraged as appropriate. City staff will participate in coordination efforts among local health and social service providers to help further Consolidated Plan goals and objectives.

The City executed a non-financial agreement with the Brazos Valley Council of Governments for the intake processing, rental unit inspections, and information management of Section 8 Voucher holders who will apply for and receive TBRA Security Deposit Assistance from the City's program. Additionally, the City will work to execute contracts with all HTC properties in College Station to provide Security Deposit Assistance to their eligible tenants. Staff have continued work to expand the TBRA program to encompass other housing providers, including BVCAA, a local CHDO which is currently developing affordable rental units.

9.0 Program Monitoring

The City of College Station Monitoring Plan will consist of three reviews:

9.1 Internal Review of City Programs

Forms used in the implementation of community development programs and that constitute legal instruments, such as contracts, will be approved by the City Attorney prior to their use. Other necessary forms will be developed and approved by the Community Development staff in compliance with all applicable regulations. Community Development staff will be responsible for maintaining accurate and complete files as required by HUD on each participant and recipient of assistance.

In addition, staff will conduct regular reviews to determine compliance with short and long-term program requirements. Additionally, activities that provide owner-occupied housing assistance and housing to special needs populations or the homeless will be monitored for compliance with the Fair Housing and Equal Opportunities (FHEO) requirements. The City of College Station, with the technical assistance from HUD FHEO staff, has completed a Fair Housing Plan. The City will update the Plan as necessary and will promote Fair Housing through a variety of means, to include: public hearings; homebuyer counseling and training sessions; City-sponsored neighborhood block parties and conferences; publicly supported newsletters; adoption of Fair Housing Ordinances; outreach to housing providers; and inclusion of Fair Housing links and information on the City's website. The City expects to collaborate with other entities to hold a Fair Housing Fair for area residents and property owners during PY 2014.

The City of College Station will also conduct reviews of sub-recipient projects for compliance with Section 504 Handicapped Accessibility, Lead-Based Paint, Housing Quality Standards, Davis-Bacon Labor Standards, Section 3, and other rules as applicable. The City has adopted the International Code Council Standards to ensure quality and energy efficient construction and property maintenance.

The City of College Station shall meet all requirements set forth by the Office of Management and Budget and shall comply with the requirements and standards of OMB Circular Nos. A-87, A-110 and A-133, and with the applicable sections of 24 CFR Part 85. An independent audit of the City is also conducted on an annual basis to ensure that CDBG and HOME funds are used in accordance with all program requirements. The City also performs a monthly review of its progress regarding the timeliness of expenditure requirements for CDBG funds. When and if benchmarks are not being met to ensure compliance with expenditure requirements, program managers are contacted and discussions held to identify and address delays.

CDBG and/or HOME funded housing projects are carried out in accordance with the locally adopted construction and property maintenance codes. The City funds code enforcement activities carried out in the L/M portions of the City to ensure maintenance of properties to local code requirements. The City also places the required liens against properties to ensure the required length of affordability, and performs an annual audit of projects to ensure continued maintenance, code compliance, current taxes and required occupancy status. Finally, to verify housing standard compliance, City staff inspects all HTC units, and BVCOG staff inspects all Section 8 voucher program units, prior to the approval of TBRA Security Deposit assistance.

9.2 Sub-recipient Monitoring

The City of College Station serves as the Grantee and contracts with sub-recipient organizations to provide services to low-income citizens. The contract details specific services to be provided and a concise statement

of conditions, requirements, reporting and performance criteria. All contracts are approved by the City Attorney's Office prior to use.

The City of College Station has the responsibility for overall CDBG and HOME performance and Consolidated Plan compliance, including the performance of its sub-recipients. Clear record keeping requirements for sub-recipients are essential for grant accountability. Responsibility for maintaining many of the records is assigned to the sub-recipient. This includes responsibility for documenting activities with special requirements, such as necessary determinations, income certifications, or written agreements with beneficiaries, where applicable.

Monitoring sub-recipients provides a basis for assessing each program's operations and allows the City to document successes and identify problems. A secondary goal of monitoring is to obtain ongoing data for use in identifying needs and for program reporting. These evaluations will address program goals, measure progress toward those goals during the provision of services, and summarize monitoring concerns and findings. Findings are defined as regulatory violations; concerns are defined as any area of concern not directly in violation of regulations. Written monitoring reports will be sent to the sub-recipient no later than 60 days following the review. If findings and/or concerns are present, corrective action will be stipulated in the written report along with a deadline for this action to take place and be reported to the City. All sub-recipients will be monitored at least once a year. Currently, the City's CHDO is required to provide a written report of its activities on a bi-annual basis, and staff monitors the agency twice annually. City staff also review and approve each CHDO sponsored project that uses HOME program funding.

9.3 Procedures for Recaptured HOME funded Homebuyer and Homeowner Programs

The Down-Payment Assistance Program (DAP) offers a 0%, deferred loan of 15% of the sales price and requires a minimum 5-year affordability period. The loan is secured by a Note and Deed of Trust. Recapture of funds is required upon resale, failure to maintain as a homestead, or transfer of ownership. The HOME investment amount subject to recapture is based on the amount of HOME assistance that enabled the homebuyer to purchase the dwelling unit and is repayable in full. The HOME investment includes any assistance that reduces the purchase price from the fair market value to an affordable price. The recaptured funds must be used to carry out HOME eligible activities. Similarly, for the homeowner assistance program, Owner-Occupied Rehabilitation assistance is provided through a low interest loan. Funds will be recaptured through regular payments or upon sale of the property or transfer of ownership.

10.0 FAIR HOUSING NARRATIVE AND ACTION PLAN

10.1 Affirmatively Furthering Fair Housing

The City of College Station updated its Analysis of Impediments to Fair Housing in 2010 to coincide with the 2010-2014 Consolidated Plan, with three major objectives:

- 1) Identify impediments to fair housing choice within the City of College Station
- 2) Recommend appropriate actions to overcome the effects of identified impediments
- 3) Serve as a formal record of the City's attention to fair housing issues

The following fair housing observations and/or concerns were identified:

- Rising number of fair housing complaints indicates that fair housing education outreach and efforts have been successful; citizens know their rights and are successfully able to register their complaints for arbitration. However, the steady number of complaints also points out that some residents of College Station continue to face obstacles, whether real or perceived, in their pursuit of fair housing.
- Most dilapidated housing is located in low- to moderate-income areas which are also areas of minority concentration.
- A review of advertising indicates that local housing providers, lenders, and insurers need to be more diligent to include fair housing logos and diverse human models, as well as bilingual advertising.
- Review of the most recent home mortgage loan data (HMDA) from 2008 indicated that minority and low- to moderate-income applicants see their loan applications denied at higher rates than do White and/or high-income applicants.
- Most of the fair housing complaints registered in College Station relate to the denial of rental housing.
- Rather than constructing concentrated affordable housing, the City promotes scattered site, low-density, low- to moderate-income housing, in the belief that this approach helps limit concentrated areas of poverty in the City.
- Current limits on the numbers of occupants in a single-family dwelling meet the test of reasonableness under the Fair Housing Act. However, the City must be careful that any further reductions in the number of occupants allowed are not unreasonable.
- Advertisements for home sales and rental frequently contain a "No HUD" stipulation.

An analysis of the Home Mortgage Disclosure Act data for the Bryan/College Station MSA from 2011 affirms similar conclusions derived from the 2008 data as shown in the 2010 Analysis of Impediments. In general, minority and low-income residents are more likely to have loans denied. Furthermore, it is more difficult to be approved for a conventional loan versus an FHA loan, and even more so for a refinance or home improvement loan. For the loans that are denied, credit history and debt-to-income ratio are the most significant hurdles, especially for the aforementioned groups.

Figures 12 and 13 below display the denial rates for mortgage loans across several categories; the former with FHA, FSA/RHS, and VA loans, and the latter with Conventional Loans.

Figure 12. B/CS MSA FHA, FSA/RHS, & VA Loan Denials by Characteristic

	Total Number of Loan Applications	Total Number of Loan Applications Denied	% Denied
American Indian/Alaska Native	3	1	33.3%
Asian/Pacific Islander	18	4	22.2%
Black	27	6	22.2%
White	723	52	7.2%
Hispanic	101	8	7.9%
<50% of MSA Median	48	11	22.9%
50-79% of MSA Median	210	22	10.5%
80-99% of MSA Median	152	11	7.2%
100-119% of MSA Median	112	9	8.0%
120+% of MSA Median	322	18	5.6%

Figure 13. B/CS MSA Conventional Loan Denials by Characteristic

	Total Number of Loan Applications	Total Number of Loan Applications Denied	% Denied
American Indian/Alaska Native	4	0	0.0%
Asian/Pacific Islander	75	10	13.3%
Black	85	42	49.4%
White	1512	197	13.0%
Hispanic	128	41	32.0%
<50% of MSA Median	110	53	48.2%
50-79% of MSA Median	241	66	27.4%
80-99% of MSA Median	169	27	16.0%
100-119% of MSA Median	104	20	19.2%
120+% of MSA Median	1211	112	9.2%

Conventional loans were denied at a much greater rate. While denials occurred across race, ethnicity, and income, minority and low-income applicants were more often affected. Low-income (below 80% of MSA Median) applicants were denied 1/3 of the time for conventional loans. Black applicants were nearly four times as likely to be denied for a loan compared to white applicants.

Credit history is greatest influence of loan approval. Following the recent economic crisis, lenders responded by tightening credit requirements, therefore limiting the pool of potential loan applicants. As a result, about one-fourth of non-conventional loans and nearly one-third of conventional loans were denied in 2011 due to poor credit scores. **Figures 14 and 15** further detail the cause of loan denial.

Figure 14. B/CS MSA FHA, FSA/RHS, & VA Loans: Reason for Loan Denial																			
	Debt-to-Income Ratio		Employment History		Credit History		Collateral		Insufficient Cash		Unverifiable Information		Credit App. Incomplete		Mortgage Insurance Denied		Other		TOTAL
	N	%	N	%	N	%	N	%	N	%	N	%	N	%	N	%	N	%	
American Indian/Alaska Native	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0
Asian/Pacific Islander	0	0%	0	0%	1	100%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1
Black	2	50%	0	0%	0	0%	0	0%	0	0%	1	25%	0	0%	0	0%	1	25%	4
White	26	29%	7	8%	23	26%	6	7%	4	4%	9	10%	8	9%	0	0%	7	8%	90
Hispanic	8	29%	2	7%	8	29%	1	4%	2	7%	3	11%	1	4%	0	0%	3	11%	28
TOTAL AVERAGE	-	29%	-	7%	-	26%	-	6%	-	5%	-	11%	-	7%	-	0%	-	9%	-
<50% of MSA Median	9	50%	2	11%	2	11%	0	0%	2	11%	1	6%	1	6%	0	0%	1	6%	18
50-79% of MSA Median	10	36%	2	7%	5	18%	2	7%	1	4%	2	7%	2	7%	0	0%	4	14%	28
80-99% of MSA Median	3	21%	0	0%	4	29%	1	7%	0	0%	2	14%	3	21%	0	0%	1	7%	14
100-119% of MSA Median	2	25%	0	0%	3	38%	1	13%	0	0%	1	13%	0	0%	0	0%	1	13%	8
120+% of MSA Median	7	19%	3	8%	10	28%	3	8%	1	3%	7	19%	3	8%	0	0%	2	6%	36
TOTAL AVERAGE	-	30%	-	7%	-	23%	-	7%	-	4%	-	13%	-	9%	-	0%	-	9%	-

Figure 15. B/CS Conventional Loans: Reason for Loan Denial																			
	Debt-to-Income Ratio		Employment History		Credit History		Collateral		Insufficient Cash		Unverifiable Information		Credit App. Incomplete		Mortgage Insurance Denied		Other		TOTAL
	N	%	N	%	N	%	N	%	N	%	N	%	N	%	N	%	N	%	
American Indian/Alaska Native	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0
Asian/Pacific Islander	5	28%	0	0%	2	11%	2	11%	3	17%	2	11%	2	11%	0	0%	2	11%	18
Black	4	12%	1	3%	18	55%	1	3%	1	3%	0	0%	4	12%	0	0%	4	12%	33
White	45	18%	7	3%	63	26%	26	11%	12	5%	20	8%	30	12%	1	0%	40	16%	244
Hispanic	9	18%	2	4%	23	47%	3	6%	1	2%	3	6%	5	10%	0	0%	3	6%	49
TOTAL AVERAGE	-	18%	-	3%	-	31%	-	9%	-	5%	-	7%	-	12%	-	0%	-	14%	-
<50% of MSA Median	20	32%	4	6%	23	37%	2	3%	1	2%	2	3%	1	2%	0	0%	9	15%	62
50-79% of MSA Median	19	25%	2	3%	32	42%	3	4%	5	6%	2	3%	0	0%	0	0%	14	18%	77
80-99% of MSA Median	7	20%	1	3%	11	31%	1	3%	5	14%	3	9%	4	11%	0	0%	3	9%	35
100-119% of MSA Median	4	18%	0	0%	9	41%	4	18%	1	5%	1	5%	1	5%	0	0%	2	9%	22
120+% of MSA Median	11	9%	1	1%	19	16%	21	17%	5	4%	14	11%	30	25%	1	1%	20	16%	122
TOTAL AVERAGE	-	19%	-	3%	-	30%	-	10%	-	5%	-	7%	-	11%	-	0%	-	15%	-

As discussed above, the two most common reasons for loan denial are debt-to-income ratio and credit history. For conventional loans, credit history was a significant barrier overall at 31% (race/ethnicity) and 30% (income), while debt-to-income ratio was at 18% (race/ethnicity) and 19% (income). However, for FHA and other non-conventional loans, the percentages were the inverse; 26% versus 23% (race/ethnicity) and 29% versus 30% (income), respectively. Generally, as income rose, the denial percentage across each category declined.

These tables continue to illustrate that minority applicants have greater difficulty securing financing. Black residents with poor credit saw their conventional loan applications denied most of the time (55%). Those of Hispanic origin faced similar obstacles.

Given the above concerns and potential barriers to fair housing in College Station, the following actions were recommended in the 2010 Analysis:

- Continue and increase successful fair housing educational and outreach activities to ensure a greater distribution of bilingual materials on the Internet, in the public library, and on public service radio and television.
- Continue rehabilitation and reconstruction programs, targeting clusters of dilapidated housing in low-mod, minority areas.
- Work with local lenders, insurers, and housing providers to ensure non-discrimination in advertising and in providing housing and housing services.
- Continue to support and partner with private Housing Tax Credit developers to construct new, safe, decent, affordable, and sustainable rental housing, particularly for the low-income elderly.
- Carefully review any future requests to reduce the allowable number of occupants in a single-family dwelling to ensure that the test of reasonableness under the Fair Housing Act is met.
- Continue to require developers of properties containing five or more HOME-assisted units to prepare and submit an Affirmative Fair Housing Marketing Plan adopted from HUD Form 935.2. This plan ensures affirmative marketing of affordable units.
- Work to educate the public about the Section 8 Housing Voucher Program in an attempt to decrease the number of residents who refuse to lend or sell housing to HUD-sponsored buyers.
- Educate private lenders about the need for equity in the approval of home loan applications. At the same time, the City will work with minority and low-income applicants to help them put together high-quality loan applications and understand the importance of good credit and sound financial practices.

The City of College Station has taken an active approach to educating the public and establishing strong, inclusive, and community-focused engagement with local housing providers, lenders, and various other partners. The 2010-2014 Consolidated Plan identified Fair Housing as a “High Priority Community Development Need.” Fair housing efforts will be conducted throughout the entire community, with a focus on the low-income and minority populations. The City will also continue to work on a more regional level, coordinating fair housing efforts with the City of Bryan. One example of that cooperation is the move by both City Councils to pass a resolution in against the exploitative nature of payday lending activities, which unfairly target low-income, minority individuals and families. Furthermore, both cities passed a payday lending ordinance in early 2014 regulating these credit access businesses. The ordinance, which requires businesses to post notices about fees and collect and maintain data, as well as restricting the number of refinances, goes into effect August 2014.

The College Station Community Development Division has adopted both a Fair Housing Plan and Citizen Participation Plan, which guide the planning process and the way in which services are provided. Public hearings and other meetings provide an opportunity to disseminate fair housing materials and engage in personal communication with community on fair housing issues. In the annual preparation for the yearly Action Plan, staff request public comments not only regarding the use of federal grant funds in the community, but also any fair housing concerns. Additional opportunities for public interaction come throughout the year, as City staff attend neighborhood meetings, community health fairs, and other applicable engagements.

The City is guided by its Fair Housing Ordinance, which mirrors the federal legislation and offers its citizens a transparent description of fair housing laws. The City also promotes state and federal resources on its website, with a link to the U.S. Department of Housing and Urban Development website, and contact information for the Fort Worth Regional FHEO Office and the Texas Workforce Commission.

An analyst on staff is certified through NeighborWorks America as a counselor in Homeownership Education and provides a month-long course which covers credit worthiness, budgeting, and mortgage lending, among other considerations. Fair housing education is also a component of this curriculum. Further education is provided to applicants in a one-on-one environment through the City's Down Payment Assistance Program (DAP), funded by the HOME grant.

The City offers continuing education to its housing partners as well, through presentations, monitoring visits, and provision of fair housing materials. Furthermore, City staff work to strengthen relationships with property owners, management companies, and local lenders. All promotional materials and program applications feature the fair housing logo. Additionally, through the annual JRFRC process with the City of Bryan, the City of College Station accepts applications for CDBG funding from eligible public service agencies, including agencies working to further fair housing.

10.2 Fair Housing Action Work Plan

The City sets forth in the coming fiscal year to assess the impact of the promotion of fair housing throughout the community. Identified below are several activities to be undertaken by staff in PY 2014.

Observation: Most dilapidated housing is located in low- to moderate-income areas which are also areas of minority concentration

Action Item 1:

Target minority, low/mod-income areas for rehabilitation and reconstruction programs

- Continue to market City's housing programs, with a special emphasis in areas with high minority populations
- Utilize rehab/reconstruction to address housing needs and eliminate hazardous living conditions

Action Item 2:

Provide fair housing education and enforcement services

- Participate in joint fair housing activities with the City of Bryan
- Engage with public service agencies that share fair housing concerns
- Utilize public meetings to give fair housing presentation/materials
- Participate in and provide fair housing materials during local housing fairs

Action Goals:

The goals of the above items are to reduce segregation, improve living conditions, and educate the public of their housing rights.

Progress Monitoring:

City staff will collect and report on these action items quarterly, measuring the effectiveness of the housing programs and public engagement. A summary will form the basis of an annual review.

Observation: Local housing providers, lenders and insurers need to be more diligent to include fair housing logos and diverse human models, as well as bilingual advertising

Action Item 1:

Increase successful fair housing educational and outreach activities to ensure a greater distribution of bilingual materials on the Internet, in the public library, and on public service radio and television

- Supply housing partners with bilingual fair housing materials
- Expand the catalog of translated fair housing materials

Action Item 2:

Work with local lenders, insurers, and housing providers to ensure non-discrimination in advertising and in providing housing and housing services

- Strengthen relationships with public/private housing partners through seminars and other coordinated events
- Promote the continued use of all fair housing symbols

Action Goals:

The goals of the above items are to better inform residents, including those who speak English as a second language, about their rights and how to file a housing discrimination complaint as well as educate housing partners on the use and effects of fair housing logos.

Progress Monitoring:

City staff will collect and report on these action items quarterly, including outreach events and distribution of bilingual materials. A summary will form the basis of an annual review.

Observation: Minority and low- to moderate-income applicants see their loan applications denied at higher rates than do White and/or high-income applicants

Action Item 1:

Educate private lenders about the need for equity in the approval of home loan applications

- Extend outreach to a greater number of local lenders
- Expand marketing efforts of housing programs to lending institutions

Action Item 2:

Work with minority and low-income applicants to help them put together high-quality loan applications and understand the importance of good credit and sound financial practices

- Increase the number of individuals who complete the City's Homebuyer Education course
- Increase the number of individuals who participate in the City's Down Payment Assistance Program (DAP)

- Increase the number of minority clients utilizing the City's programs

Action Goals:

The goals of the above items are to better educate minority, low-income residents about credit, budgeting, and the home buying process and further develop relationships with local lenders.

Progress Monitoring:

City staff will collect and report on these action items quarterly, measuring the effectiveness of the housing programs and lender engagement. A summary will form the basis of an annual review.

Observation: Most of the fair housing complaints registered in College Station relate to the denial of rental housing

Action Item 1:

Work with local lenders, insurers, and housing providers to ensure non-discrimination in advertising and in providing housing and housing services

- Strengthen relationships with public/private housing partners through seminars and other coordinated events
- Engage with public service agencies that share fair housing concerns

Action Item 2:

Work to educate the public about the Section 8 Housing Voucher Program in an attempt to decrease the number of residents who refuse to lend or sell housing to HUD-sponsored buyers

- Help promote the Housing Choice Voucher (HCV) Program with BVCOG staff
- Expand marketing of the City's TBRA program, which aligns with the HCV Program

Action Goals:

The goals of the above items are to promote non-discriminatory practices of housing providers and expand decent and safe housing opportunities for low-income, minority residents.

Progress Monitoring:

City staff will collect and report on these action items quarterly, measuring the effectiveness of the housing programs and lender engagement. A summary will form the basis of an annual review.

Note: Maps of the targeted geographic areas can be found in the Appendix.

10.3 HOME Affirmative Marketing Procedures

As prescribed in 24 CFR 92.351, HOME regulations require that affirmative marketing procedures are followed for any rental or homebuyer projects containing more than 5 HOME-assisted housing units. The majority of the projects where these requirements are applicable are in large rental projects. The homebuyer projects carried out by the CHDOs and the DAP program do not fit the criteria; however, processes to assure affirmative marketing are also in place for these projects.

The City of College Station ensures that for every program assisted with HOME funds, actions are taken to provide information and otherwise attract eligible persons from all racial and ethnic groups in the community.

All of the large rental projects have included funding through the tax credit program administered by the Texas Department of Housing and Community Affairs (TDHCA). Through city and state support, information on availability of units assisted through the HOME program is disseminated through a variety of means.

The City will ensure that owners, managers and residents of HOME-assisted units are informed that the grantee is operating under an established affirmative marketing policy and other applicable housing laws. This policy is included in agreements with owners/managers; it must be promoted in the community through media and other outlets and be communicated to any respective tenants. Owners/managers of HOME-assisted units shall also affirmatively market their units by advertising vacant units in local newspapers and using other appropriate methods.

All forms of program marketing should depict the Equal Housing Opportunity logo-type or slogan and owners of these properties must provide appropriate notification when any units become vacant. As part of their efforts to ensure that available units are affirmatively marketed to persons not likely to apply for such housing, grantees are encouraged to make HOME information available in non-English languages spoken by minority groups residing in or near the community. Furthermore, grantees are encouraged to distribute marketing materials to area social service agencies that work with minorities, disabled individuals, or other protected groups.

Outreach activities for the DAP program and other owner-occupied projects include marketing to area public schools, places of worship, neighborhood groups, and various public agencies. Individuals participating in other local homeownership programs through nonprofit organizations are encouraged to participate in like-minded City housing programs.

10.4 Section 3 Plan

In order to ensure compliance with Section 3 of the Housing and Urban Development Act of 1968, and related regulations at 24 CFR Part 135 specifically, the City adopted a new Section 3 Plan in 2012 that will ensure that a focused community-wide effort to promote economic opportunities is provided to eligible residents and business concerns when the city awards construction related contracts funded with federal resources. The City of College Station, City of Bryan, Bryan Public Housing Authority, and the Brazos County Workforce Solutions office will work together to maintain a Certified Section 3 Business Concern list and make job opportunities available to Section 3 Residents. All entities will collaborate to hold an annual contractor fairs to better inform local businesses regarding the requirements and to provide technical assistance to those wanting to become certified.

The City also maintains a listing of area HUB's (Historically Underutilized Businesses) to invite to bid on covered projects.

Prime contractors will not be allowed to engage any subcontractor previously found in violation of the regulations and will not execute any subcontract unless the subcontractor has first provided a preliminary statement of ability to comply with the requirements of these regulations. City staff will also perform debarment reviews to ensure that no previously debarred contractors are allowed to participate in projects.

11.0 APPENDICES

Appendix A: SF-424

OMB Number: 4040-0004
 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="10/01/2014"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text" value="B-14-MC-48-0007"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of College Station"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="74-6000534"/>	* c. Organizational DUNS: <input type="text" value="1097319970000"/>	
d. Address:		
* Street1: <input type="text" value="1207 Texas Avenue"/>	<input type="text"/>	
Street2: <input type="text" value="P.O. Box 9960"/>	<input type="text"/>	
* City: <input type="text" value="College Station"/>	<input type="text"/>	
County/Parish: <input type="text" value="Brazos"/>	<input type="text"/>	
* State: <input type="text" value="TX: Texas"/>	<input type="text"/>	
Province: <input type="text"/>	<input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	<input type="text"/>	
* Zip / Postal Code: <input type="text" value="77842"/>	<input type="text"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Community Services"/>	Division Name: <input type="text" value="Community Development"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Kelly"/>	
Middle Name: <input type="text"/>	<input type="text"/>	
* Last Name: <input type="text" value="Templin"/>	<input type="text"/>	
Suffix: <input type="text"/>	<input type="text"/>	
Title: <input type="text" value="City Manager"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="979-764-3778"/>	Fax Number: <input type="text" value="979-764-3785"/>	
* Email: <input type="text" value="ktemplin@cstx.gov"/>		

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>		
Type of Applicant 2: Select Applicant Type: <input type="text"/>		
Type of Applicant 3: Select Applicant Type: <input type="text"/>		
* Other (specify): <input type="text"/>		
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>		
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14-218"/> CFDA Title: <input type="text" value="Community Development Block Grant"/>		
* 12. Funding Opportunity Number: <input type="text"/>		
* Title: <input type="text"/>		
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>		
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Enhancing the community by providing safe, decent and affordable housing; improved infrastructure; supportive services; and a suitable living environment for principally L/M income residents."/>		
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>		

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	TX-017
* b. Program/Project	TX-017
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date:	10/01/2014
* b. End Date:	09/30/2015
18. Estimated Funding (\$):	
* a. Federal	1,002,492.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	3,342,418.00
* f. Program Income	135,393.00
* g. TOTAL	4,480,303.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix:	Mr.
* First Name:	Kelly
Middle Name:	
* Last Name:	Templin
Suffix:	
* Title:	City Manager
* Telephone Number:	979-764-3778
Fax Number:	979-764-3785
* Email:	ktemplin@cstx.gov
* Signature of Authorized Representative:	
* Date Signed:	7.31.14

OMB Number: 4040-0004
 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: 10/01/2014	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: M-14-MC-48-0007	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: City of College Station		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 74-6000534	* c. Organizational DUNS: 1097319970000	
d. Address:		
* Street1: 1207 Texas Avenue	<input type="text"/> Street2: P.O. Box 9960 <input type="text"/> * City: College Station <input type="text"/> County/Parish: Brazos <input type="text"/> * State: TX: Texas <input type="text"/> Province: <input type="text"/> * Country: USA: UNITED STATES <input type="text"/> * Zip / Postal Code: 77842 <input type="text"/>	
e. Organizational Unit:		
Department Name: Community Services	Division Name: Community Development	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.	* First Name: Kelly	
Middle Name: <input type="text"/>	* Last Name: Templin <input type="text"/> Suffix: <input type="text"/>	
Title: City Manager		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: 979-764-3778	Fax Number: 979-764-3785	
* Email: ktemplin@cstx.gov		

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type:		
<input type="text" value="C: City or Township Government"/>		
Type of Applicant 2: Select Applicant Type:		
<input type="text"/>		
Type of Applicant 3: Select Applicant Type:		
<input type="text"/>		
* Other (specify):		
<input type="text"/>		
* 10. Name of Federal Agency:		
<input type="text" value="U.S. Department of Housing and Urban Development"/>		
11. Catalog of Federal Domestic Assistance Number:		
<input type="text" value="14-239"/>		
CFDA Title:		
<input type="text" value="HOME Investment Partnerships Program"/>		
* 12. Funding Opportunity Number:		
<input type="text"/>		
* Title:		
<input type="text"/>		
13. Competition Identification Number:		
<input type="text"/>		
Title:		
<input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.):		
<input type="text"/>	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>
<input type="button" value="View Attachment"/>		
* 15. Descriptive Title of Applicant's Project:		
<input type="text" value="Programs designed to enhance the community by providing safe, decent and affordable housing for principally L/M income residents of College Station."/>		
Attach supporting documents as specified in agency instructions.		
<input type="button" value="Add Attachments"/>	<input type="button" value="Delete Attachments"/>	<input type="button" value="View Attachments"/>

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: TX-017	* b. Program/Project: TX-017
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: 10/01/2014	* b. End Date: 09/30/2015
18. Estimated Funding (\$):	
* a. Federal	401,912.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	1,112,406.00
* f. Program Income	26,243.00
* g. TOTAL	1,540,561.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: Mr.	* First Name: Kelly
Middle Name:	
* Last Name: Templin	
Suffix:	
* Title: City Manager	
* Telephone Number: 979-764-3778	Fax Number: 979-764-3785
* Email: ktemplin@cstx.gov	
* Signature of Authorized Representative: 	* Date Signed: 7-31-14

Appendix B: Certifications

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

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

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

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

Signature/Authorized Official Date

Title

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

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

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

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

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2012, 2013, 2014 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

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

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

Signature/Authorized Official Date

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.

Signature/Authorized Official Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

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

Place of Performance (Street address, city, county, state, zip code)

1207 Texas Ave. South, College Station, Brazos County, Texas, 77840

1101 Texas Ave. South, College Station, Brazos County, Texas, 77840

Check ____ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

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

Appendix C: Glossary of Terms and Acronyms

Acquisition: Obtaining real property, following state and federal regulatory requirements, for the purpose of preparing a proposed, eligible city activity.

Affordable Housing: Affordable housing is generally defined as housing where the occupant is paying no more than 30% of their gross income for housing costs.

Allocation: Funds set aside for a particular approved activity.

Area of Minority Concentration: Any neighborhood in which the percentage of households in a particular racial or ethnic minority group is at least 10 percentage points higher than the percentage of that minority group for the MSA.

Area of Low-Income Concentration: A census tract where over 51% of the population consists of households with incomes below 80%.

BVCAA (Brazos Valley Community Action Agency): Local non-profit service provider agency, providing a variety of services to the low-income and special needs population.

BVCASA (Brazos Valley Council on Alcohol and Substance Abuse): Local nonprofit service provider agency, providing assistance to individuals who suffer from the effects of alcohol and substance abuse.

BVCH (Brazos Valley Coalition for the Homeless): Coordinates planning to address homeless and shelter needs in the Brazos Valley.

BVCOG (Brazos Valley Council of Governments): Multi-county consortia agency that provides low-income housing assistance programs to the multi-county region it serves.

CDBG (Community Development Block Grant): An annual grant of federal dollars to the City of College Station from the U.S. Department of Housing and Urban Development. The funds are spent on activities that benefit low and moderate income persons, eliminate slum and blight, or address an urgent need.

CHDO (Community Housing Development Organization): A private nonprofit, community-based service organization whose primary purpose is to provide and develop decent, affordable housing for the community it serves. Certified CHDOs receive certification from a Participating Jurisdiction (PJ) indicating that they meet certain HOME Program requirements and therefore are eligible for HOME funding. One requirement is a specific level of low-income resident participation on the Board of Directors. The PJ must commit a minimum 15% of all Federal HOME Investment Partnership Program funds each year to a CHDO.

Consolidated Plan: Developed by City with input from citizens and community groups, the Consolidated Plan serves four functions: 1) it is a planning document for the community, built upon public participation and input; 2) it is the application for funds under HUD's formula grant programs (CDBG, HOME, ESG, and HOPWA); 3) it lays out local priorities; and 4) it lays out a 5 year strategy the City will follow in implementing HUD programs.

Continuum of Care: A comprehensive system for moving individuals and families from homelessness to permanent housing by providing services (e.g. job training, counseling, budget counseling, education, etc.)

Cost Burden: The extent to which gross housing costs, including utilities, exceed 30% of gross income, based on available data from the U. S. Census Bureau.

DASH: Decent, Affordable, Safe Housing; a local nonprofit housing coalition.

Demolition: The act of removing a structure, or component of a structure, in order to prepare a project site for an eligible activity. Waste materials from the demolition are discarded in an appropriate landfill.

Elderly: A person who is at least 62 years of age. For the purposes of some HTC projects, the age of 55 years old may be applied.

Emergency Shelter: Any facility with overnight sleeping accommodations, the primary purpose of which is to provide temporary shelter for the homeless in general or for specific populations of the homeless.

CD (Community Development): The City of College Station's Community Services Department – Community Development Division.

ESG (Emergency Shelter Grant): HUD provides funds to improve the quality of emergency shelter, to help make available emergency shelter, and to help meet operating costs and costs of essential social services to homeless individuals.

Extremely Low-Income Family: A family whose income is between 0% and 30% of the median income for the area, as determined by HUD.

FEMA (Federal Emergency Management Agency): Administers funds to local emergency service organizations for responses to emergency situations.

Frail Elderly: An elderly person (62+) who is unable to perform at least three activities of daily living, such as eating, dressing, bathing, grooming, or household management.

FY (Fiscal Year): The budget calendar year whereby all accounting transactions commence and complete.

Geographic Information Systems (GIS): An information system for capturing, storing, analyzing, managing, sharing, and displaying geographically referenced information.

HOME (HOME Investment Partnerships Grant): An annual grant from the U.S. Department of Housing and Urban Development that provides funds for affordable housing projects/programs.

Homeless: An individual or family who lacks a fixed, regular, and adequate nighttime residence described by terms "sheltered" or "unsheltered."

Homeless Person: Unaccompanied person 17 years of age or younger who is homeless.

Housing Problems: Households with housing problems including physical defects, overcrowding and cost burden. Overcrowding is defined as a housing unit containing more than one person per room.

HTC (Housing Tax Credit): See LIHTC below

HUD: U. S. Department of Housing and Urban Development.

I&R: Information and Referral

IDIS: Integrated Disbursement information System

JRFRC: Joint Relief Funding Review Committee.

Jurisdiction: A state or unit of general local government.

Lead-Based Paint Hazard: Any condition that causes exposure to lead from lead-contaminated dust, soil, or paint that is deteriorated or present in accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects.

LIHTC (Low Income Housing Tax Credits): A way of obtaining financing to develop low-income housing. Government programs provide dollar-for-dollar credit toward taxes owed by the housing owner. These tax credits can be sold, or used to back up bonds that are sold, to obtain financing to develop the housing.

L/M Income or LMI: Low to Moderate income. “Persons of low and moderate income” and “low- and moderate-income persons” mean families and individuals whose incomes do not exceed 80 percent of the median income of the area involved, as determined by the Secretary with adjustments for smaller and larger families.

Low Income: Families and individuals whose incomes do not exceed 50 percent of the median income of the area involved, as determined by the Secretary with adjustments for smaller and larger families.

LULAC: League of United Latin American Citizens

MFI: Median family income

MHMR: Mental Health Mental Retardation

Moderate Income: Families and individuals whose incomes exceed 50 percent, but do not exceed 80 percent, of the median income of the area involved, as determined by the Secretary with adjustments for smaller and larger families.

MSA: Metropolitan Statistical Area.

PJ: Participating Jurisdiction

Program Year (PY): The HUD Program Year

Presumption of Affordability Study: For the purposes of continued affordability for the HOME program, a study for a specific geographic area demonstrating the affordability of housing for low/mod populations.

Rehabilitation Program: A city-designed housing assistance program that provides funding to an owner-occupant for necessary renovation and repairs to their existing structure, when the rehabilitation is considered feasible and cost effective.

Section 8 Program: The program provides rental assistance. Those who receive the assistance pay no more than 30% of their gross income for rent.

Self Sufficiency: A program designed to provide support services to enable participating families to achieve economic independence and self-sufficiency.

Standard Condition: Improvements / structures which are determined to be in compliance with the City of College Station Building Codes.

Substandard Condition: Improvements / structures which are determined to be in noncompliance with the City of College Station Building Codes.

Substandard - Suitable for Rehabilitation (Repairable): A structure which is structurally sound, and for which the cost to address the identified City of College Station Building Code deficiencies will not cause total property indebtedness to exceed 90 % of the after-rehabilitation property value.

Substandard - Not Suitable for Rehabilitation (Non-Repairable):

1) Structurally Infeasible for Rehabilitation: An improvement / structure in which the majority of the primary structural components have deteriorated to the extent that the physical integrity is seriously compromised. The structure can only be brought into code compliance through new construction activities.

2) Economically Infeasible for Rehabilitation: An improvement / structure for which the cost required to address the identified City of College Station Building Code deficiencies will cause the total property indebtedness to exceed the after rehabilitation property value.

Substandard Condition and Not Suitable for Rehab: By local definition, dwelling units that are in such poor condition as to be neither structurally nor financially feasible for rehabilitation.

Substandard Condition but Suitable for Rehab: By local definition, dwelling units that do not meet standard conditions but are both financially and structurally feasible for rehabilitation. This does not include units that require only cosmetic work, correction of minor livability problems or maintenance work.

TBRA (Tenant Based Rental Assistance): A HUD-funded rental subsidy provided to low-income individuals through the HOME program that can be used by the individuals for rent or security deposit expenses.

TDHCA (Texas Department of Housing and Community Affairs): State agency that receives and administers federal funding for all the major HUD sponsored grants.

Appendix D: Tables

Figure 16. Homeless and Special Needs Populations [HUD Table 1A]

Continuum of Care: Housing Gap Analysis Chart				
		Current Inventory	Under Development	Unmet Need/ Gap
Individuals				
Beds	Emergency Shelter	105	0	20
	Transitional Housing	50	0	9
	Permanent Supportive Housing	n/a	n/a	n/a
	Total	155	0	29
Persons in Families with Children				
Beds	Emergency Shelter	46	0	24
	Transitional Housing	20	0	30
	Permanent Supportive Housing	n/a	n/a	n/a
	Total	66	0	54

Continuum of Care: Homeless Population and Subpopulations Chart

<i>Point In Time Count, completed 01/23/2014 – Brazos Valley CoC</i>				
Part 1: Homeless Population	Sheltered		Unsheltered	Total
	Emergency	Transitional		
1. Number of household with dependent children:	11	7	2	20
1a. Total number of persons in these households:	39	24	5	68
2. Number of households without dependent children	61	14	45	120
2a. Total number of persons in these households	61	14	45	120
Total persons (add lines 1a & 2a)	100	38	50	188
Part 2: Homeless Subpopulations	Sheltered		Unsheltered	Total
a. Chronically Homeless	0		18	18
b. Seriously Mentally Ill	13		7	20
c. Chronic Substance Abuse	0		20	20
d. Veterans	0		0	0
e. Persons with HIV/AIDS	0		0	0
f. Victims of Domestic Violence	26		1	27
g. Unaccompanied Youth (Under 18)	0		0	0

Figure 17. Special Needs (Non-Homeless) Populations [HUD Table 1B]

SPECIAL NEEDS SUBPOPULATIONS	Priority Need Level High, Medium, Low, No Such Need	Unmet Need	Dollars to Address Unmet Need**	Multi-Year Goals	Annual Goals
Elderly	H	438*	\$4,394,016	90	21
Frail Elderly					
Severe Mental Illness	M				
Developmentally Disabled					
Physically Disabled	H				
Persons w/ Alcohol/Other Drug Addictions	M				
Persons w/HIV/AIDS	M				
Victims of Domestic Violence	H				
Other					
TOTAL		438	\$4,394,016		

*Number calculated from 2000 SOCDS CHAS Data: Housing Problems Output for Mobility and Self Care Limitation, Households with housing problems earning below 80% AMI.

**One 2 bedroom unit per year would cost \$10,044 according to HUD 2010 Fair Market Rents.

Figure 18. Priority Housing Needs/Investment Plan Table [HUD Table 2A]

PRIORITY HOUSING NEEDS (households)		% of MFI	Priority	Unmet Need
Renter	Small Related	0-30%	H	844
		31-50%		625
		51-80%		448
	Large Related	0-30%		95
		31-50%		94
		51-80%		89
	Elderly	0-30%		60
		31-50%		60
		51-80%		85
	All Other	0-30%		5,212
		31-50%		2,271
		51-80%		923
Owner	Small Related	0-30%	H	69
		31-50%		45
		51-80%		154
	Large Related	0-30%		0
		31-50%		10
		51-80%		24
	Elderly	0-30%		59
		31-50%		60
		51-80%		49
	All Other	0-30%		330
		31-50%		60
		51-80%		49
Non-Homeless Special Needs	Elderly	0-80%	H	438
	Frail Elderly	0-80%		
	Severe Mental Illness	0-80%	M	
	Developmental Disability	0-80%		
	Physical Disability	0-80%	H	
	Alcohol/Drug Abuse	0-80%	M	
	HIV/AIDS	0-80%	M	
	Victims of Domestic Violence	0-80%	H	

Figure 19. Priority Housing Needs/Investment Plan Goals [HUD Table 2A]

Priority Need	5-Yr. Goal Plan/Act	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal Plan/Act
Renters						
0 – 30% of MFI	390	60/23	60/35	263/110	168	108
31 - 50% of MFI						
51 - 80% of MFI						
Owners						
0 – 30% of MFI	100	22/15	18/8	17/14	21	16
31 – 50% of MFI						
51 - 80% of MFI						
Homeless						
Individuals	27	5/3	5/25	13/25	15	10
Families						
Non-Homeless Special Needs						
Elderly	90	18/4	18/7	108/64	21	35
Frail Elderly						
Severe Mental Illness						
Physical Disability						
Developmental Disability						
Alcohol/Drug Abuse						
HIV/AIDS						
Victims of Domestic Violence						
Total						
Total Section 215						
215 Renter	390	60/23	60/35	263/110	168	108
215 Owner	100	20/15	18/8	17/14	21	16

Figure 20. Priority Housing Activities [HUD Table 2A]

Priority Need	5-Yr. Goal Plan/Act	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal Plan/Act
CDBG						
Acquisition of existing rental units						
Production of new rental units						
Rehabilitation of existing rental units						
Rental assistance						
Acquisition of existing owner units						
Production of new owner units						
Rehabilitation of existing owner units	6	0/0	0/0	1/0	5	2
Homeownership assistance						
HOME						
Acquisition of existing rental units	11	0/0	0/0	0/0	6	6
Production of new rental units	70	0/0	0/0	108/0	0	0
Rehabilitation of existing rental units	20	0/0	0/0	5/0	12	2
Rental assistance	300	60/23	60/35	150/110	150	100
Acquisition of existing owner units						
Production of new owner units	20	5/1	5/3	¾	6	4
Rehabilitation of existing owner units	14	5/0	5/0	7/2	8	3
Homeownership assistance	60	12/3	12/6	7/8	7	7
Other						

Figure 21. Priority Community Development Needs [HUD Table 2B]

Priority Need	Priority Need Level
Acquisition of Real Property	H
Disposition	H
Clearance and Demolition	M
Clearance of Contaminated Sites	L
Code Enforcement	H
Public Facility (General)	
Senior Centers	L
Handicapped Centers	M
Homeless Facilities	L
Youth Centers	M
Neighborhood Facilities	H
Child Care Centers	L
Health Facilities	M
Mental Health Facilities	M
Parks and/or Recreation Facilities	H
Abused/Neglected Children Facilities	H
Non-Residential Historic Preservation	L
Infrastructure (General)	
Water/Sewer Improvements	M
Street Improvements	H
Sidewalks	H
Solid Waste Disposal Improvements	L
Flood Drainage Improvements	M
Public Services (General)	
Senior Services	M
Handicapped Services	M
Legal Services	L
Youth Services	M
Child Care Services	M
Transportation Services	H
Substance Abuse Services	M
Employment/Training Services	H
Health Services	H
Lead Hazard Screening	H
Crime Awareness	H
Fair Housing Activities	H
Tenant Landlord Counseling	L
Economic Development (General)	
C/I Building Acq/Const/Rehab	L
Micro-enterprise Assistance	M

Figure 22. Summary of Specific Objectives from 2010-2014 Consolidated Plan

Goal: Rental Housing - Ensure adequate affordable rental housing opportunities for low- and moderate-income families and individuals [HUD Table 2C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
DH 3.1: Sustainability Of Decent Housing	Encourage and facilitate the rehabilitation of affordable rental units	private sector, HOME, CDBG	Private sector, CD Rental Rehab Program	20 units	Sustain decent housing by rehabilitating rental units offered to L/M income individuals and families
DH 1.1: Availability/ Accessibility of Decent Housing	Encourage and facilitate the construction of new affordable rental units	State HTC, HOME, CDBG, private sector	Private sector, CD Leveraged Development Program, other CD initiatives	70 units	Increase number of newly constructed rental units offered to L/M income individuals and families
Goal: Owner-Occupied Housing - Ensure adequate housing assistance for lower income homeowners [HUD Table 2C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
DH 2.1: Affordability Of Decent Housing	Encourage and facilitate maintenance of residential units by L/M income homeowners through residential rehab loans	CDBG, HOME, TDHCA funds, other local public or private contributions	CD Rehabilitation Program	20 units	Increase affordability of maintaining decent owner-occupied housing
SL 3.1: Sustainability of Decent Housing	Acquire real property for future development of affordable housing, parks, or other activities that enhance neighborhoods	CDBG, HOME, local funds	Public Facility, New Construction Program	5 units	Enhance the sustainability and longevity of decent housing by maintaining the integrity of neighborhoods
DH 3.2: Sustainability of Decent Housing	Encourage and facilitate the removal and replacement of dilapidated residential structures and/or address community emergencies	HOME, CDBG	CD Staff, City's Building Department, Code Enforcement	5 units	Demolish dilapidated structures to create decent housing
DH 3.3: Sustainability of Decent Housing	Utilize code enforcement regulations to maintain the integrity of older neighborhoods	CDBG	Code Enforcement, CD Staff	25,000 residents	Enhance the sustainability and longevity of decent housing by maintaining the integrity of neighborhoods

Goal: Homeownership - Retain and expand affordable housing opportunities for low- and moderate income homebuyers [HUD Table 2C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
DH 2.2: Affordability of Decent Housing	Encourage and support programs and projects that provide financial assistance to L/M income purchasers of existing or new affordable homes	HOME; United Way IDA Program	CD DAP	60 households	Increase affordability of homeownership of decent housing through DAP
DH 3.3: Sustainability of Decent Housing	Encourage and support programs and projects that provide education and counseling to lower-income home-owners and homebuyers	HOME, United Way IDA Program, TAMU Extension Services, Habitat	CD DAP	100 persons	Provide housing information to make decent housing more sustainable to homeowners
DH 1.2: Availability/ Accessibility of Decent Housing	Encourage and support programs and projects that construct new housing units for L/M homebuyers	HOME, CDBG, private/ nonprofit developers	CD New Construction Program, BVCAA, Habitat for Humanity, other CHDOs, private/nonprofit developers	20 units	Increase number of new affordable homeownership units
Goal: Homelessness - Address the needs of homeless persons to make the transition to permanent housing and independent living and help families avoid becoming homeless [HUD Table 1C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
Preventing homelessness					
DH 2.2: Affordability of Decent Housing	Provide assistance for low-income households to secure and sustain safe, decent affordable housing	Public and private sources of funding, HOME	Twin City Mission, CD TBRA Program, private apartment complexes	300 security deposits	Coordinated effort among non-profits, for-profits, and the City to provide rental subsidies for decent housing
Outreach and Assessment					
SL 1.1: Availability/ Accessibility of Suitable Living Environment	Foster coordination, collaboration, and increased resources to assess community needs, available services, and service gaps. Use this information to target and improve service provision.	CDBG, local public and private funds	Project Unity	20 events	Improve availability and accessibility of services and assistance to the homeless to promote a sustainable living environment: Community Partnership Board meetings to improve knowledge and coordination between agencies, perform public outreach including Homeless Workshop

Emergency and Transitional Shelter					
DH 1.3: Availability/ Accessibility of Decent Housing	Encourage and support programs and agencies that supply or seek out emergency and/or transitional shelter for families and individuals	CDBG, and other private and public sources of funds	Public Service Agency programs through the JRFRC	25 clients	Provide emergency and/or transitional shelter for families and individuals to have decent housing
Transition to permanent housing and independent living					
DH 3.4: Sustainability of Decent Housing	Assist homeless persons in meeting human and health service needs; provide training and counseling opportunities to help with the transition to self sufficiency	CDBG and other private and public sources of funds	Public Service Agency funded through the JRFRC	1,000 clients	Assist homeless persons to become self sufficient to enable them to find decent, long term housing
Goal: Special Needs - Ensure adequate affordable housing opportunities and supportive services for lower income special needs populations [HUD Table 1C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
SL 1.2: Availability/ Accessibility of Suitable Living Environment	Encourage and facilitate organizations that provide social and/or housing services to special needs populations	CDBG	Public Service Agency funded through JRFRC	30 clients	Maintain or increase the number of clients with special needs receiving care
Goal: Public Service - Encourage and support the delivery of health and human services to assist families in reaching their fullest potential [HUD Table 2C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
SL 2.1: Affordability to Suitable Living Environment	Encourage and support nonprofit providers of health care, dental care, and mental health care to deliver programs to L/M families/persons	CDBG Public Service funds, other state and/or federal funds, public and/or private funds	Public Service Agencies funded through JRFRC	100 clients	Maintain or increase the number of clients receiving health/mental health and/or dental services
SL 1.3: Accessibility/ Availability to Suitable Living Environment	Encourage continued development and facilitate development of new or enhanced senior citizen programming	CDBG Public Service funds, City Parks and Recreational Department	City Parks and Recreation Staff; Senior Advisory Board; Public Service Agency	45,000 participants	Evidence of additional senior care opportunities, increase or maintain number of participating seniors

SL 2.2: Affordability to Suitable Living Environment	Facilitate development of affordable childcare and youth programs	CDBG Public Service funds, City Parks and Recreational Department	Public Service Agencies funded through JRFRC	4,500 clients	Evidence of maintained or additional childcare and youth opportunities
SL 3.2: Sustainability to Suitable Living Environment	Ensure that the provision of other health and human services is approached within a comprehensive framework to enable families and individuals in breaking the cycle of poverty	CDBG Public Service and Administrative funds	1) Public Service Agencies, 2) CD staff, 3) CD Staff	1) 35,000 clients 2) 100 assisted 3) 5 Boards/ Councils	1) Support nonprofit public service agencies to increase services to L/M clients 2) Technically assist nonprofit agencies (# Assisted) 3) Participate in coalitions or collaborative efforts for community initiatives to foster and maintain an environment to promote strong, supportive relationships
SL 1.4: Accessibility/ Availability to Suitable Living Environment	Encourage new or enhanced transportation programs that assist L/M income persons to address their mobility needs	CDBG Public Service Funds	Public Service Agencies funded through JRFRC	100 persons	Increase transportation options for L/M persons to create greater access to services
Goal: Public Facilities and Infrastructure: Provide safe, secure, and healthy environments for families and individuals [HUD Table 2C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
SL 3.3: Sustainability of Suitable Living Environment	Improved accessibility to programs serving L/M income individuals and families through rehabilitation or expansion of public or private facilities	CDBG, nonprofit and private funds	Nonprofits and other service providers, private developers	2 facilities	Improve accessibility and/or availability of services through improvement of facilities
SL 3.4: Sustainability of Suitable Living Environment	Rehabilitation and expansion of infrastructure including water and sewer lines, street, and sidewalk, and flood drain improvements	CDBG, Capital Improvement Project funds	Public Works Department of the City of College Station	5 projects	Promote livability and sustainability for residents of low/mod neighborhoods by completing infrastructure projects.
SL 3.5: Sustainability of Suitable Living Environment	Improve or expand park facilities including green space, neighborhood parks, and recreational facilities	CDBG, Capital Improvement Project funds	Parks and Recreation Department of the City of College Station	7 parks	Complete parks projects in designated low/mod income neighborhoods to enhance livability

SL 1.5: Availability/ Accessibility of a Suitable Living Environment	Improve transportation facilities to increase the accessibility of health and human services and basic needs for L/M income persons	CDBG, Capital Improvement Project funds, TAMU, The District	Public Works Department of the City of College Station	5 facilities	Complete transportation facilities to enhance accessibility to various forms of transportation options
Goal: Economic Development - Develop a strong and diverse economic environment to break cycle of poverty [HUD Table 2C]					
Objective	Strategy	Anticipated Sources of Funds	Service Delivery	Expected Number	5-year Outcome Measures / Performance Indicators
EO 1.1: Availability/ Accessibility of Economic Development	Rehabilitate and/or develop new spaces for businesses to better realize job creation	CDBG, private funds	Private sector, CD Commercial Loan Program and Leveraged Development Program	40 jobs	Increase the number of job opportunities for L/M income persons
EO 1.2: Availability/ Accessibility of Economic Development	Support and expand community wide training and employment activities targeting low/mod households	CDBG	Public Service Agency funding through JRFRC	50 persons	Increase the number of L/M income participants in training programs

Figure 23. Annual Housing Completion Goals [HUD Table 3B]

Grantee Name: City of College Station Program Year: 2014-2015	Expected Annual Number of Units To Be Completed	Actual Annual Number of Units Completed	Resources used during the period	
			CDBG	HOME
BENEFICIARY GOALS (Sec. 215 Only)				
Homeless households	10		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Non-homeless households	79		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Special needs households	35		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Total Sec. 215 Beneficiaries*	124		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
RENTAL GOALS (Sec. 215 Only)				
Acquisition of existing units	6		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Production of new units	0		<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units	2		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rental Assistance	100		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Sec. 215 Affordable Rental	108		<input type="checkbox"/>	<input checked="" type="checkbox"/>
HOME OWNER GOALS (Sec. 215 Only)				
Acquisition of existing units	0		<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	4		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rehabilitation of existing units	5		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Homebuyer Assistance	7		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Sec. 215 Affordable Owner	13		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)				
Acquisition of existing units	6		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Production of new units	4		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rehabilitation of existing units	7		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Rental Assistance	100		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Homebuyer Assistance	7		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Combined Total Sec. 215 Goals*	124		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OVERALL HOUSING GOALS (Sec. 215 + Other Affordable Housing)				
Annual Rental Housing Goal	108		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Annual Owner Housing Goal	16		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Total Overall Housing Goal	124		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Figure 24. Continuum of Care: 10-Year Plan, Objectives, and Action Steps Chart

Objectives to End Chronic Homelessness and Move Families and Individuals to Permanent Housing	2014-2015 Local Action Steps	Lead Persons	Baseline (Current Level)	Numeric Achievement in 12 months	Numeric Achievement in 5-Years	Numeric Achievement in 10 years
	How are you going to do it? List action steps to be completed within the next 12 months.	List names of those responsible for accomplishing each action step.				
1. Create new PSH beds for chronically homeless persons.	1. Contact agencies with an interest in applying for PSH funding;	Brazos Valley Homeless Coalition	0	8	8	16
	2. Coordinate training on PH funding sources, and					
	3. Create 5 new beds for chronically homeless.	Twin City Mission, Inc. and BV Embrace				
2. Increase percentage of homeless persons staying in PH over 6 months to at least 77%.	1. Increase support, case management, and public service referrals provided to clients in PH, and	Twin City Mission, Inc.	0	0	0	0
	2. Develop a support team of Coalition members to reduce obstacles to clients' success in PH.	Brazos Valley Homeless Coalition				
3. Increase percentage of homeless persons moving from TH to PH to at least 65%.	1. Conduct evaluation of Transitional Housing programs and contact agencies working with homeless persons, focusing on maintaining current successful practices, and	Twin City Mission, Inc.	88%	90%	92%	100%
	2. Ensure that case management services and follow-up support are strong enough to help TH participants obtain and maintain PH.	Brazos Valley Homeless Coalition				
4. Increase percentage of homeless persons employed at exit to at least 20%.	1. Continue coordination with local Workforce Board to address employment needs of homeless and increase access to local employment programs, and	Twin City Mission, Inc.	50%	60%	70%	80%
	2. Host job/skills training workshops each year to enhance employability.					
5. Decrease the number of homeless households with children.	1. Collaborate with agencies and organizations to expand housing opportunities to homeless families with children, and	Twin City Mission, Inc.	13	10	5	5
	2. Develop a program that specifically targets this population.					
Other CoC Objectives in 2014-2015		Lead Person(s)	Timelines			
1. Continue to meet CoC HMIS requirements by following established HMIS policies/protocols, monitoring compliance with Data Standards, and reporting accurate, reliable data in SuperNOFA and Annual Homeless Assessment Report (AHAR).		Brazos Valley Homeless Coalition and Twin City Mission, Inc.	3 year HMIS Grant - 2015			
2. Continue to develop and fund Permanent Supportive Housing for the Chronically Homeless		Same	2014-2015			
3. Coordinate with agencies to conduct annual Point-In-Time Homeless population and subpopulation count.		Same	Ongoing			
4. Provide for CoC quarterly achievement reports in coordination with HUD CPD Representative.		Same	Ongoing			

Appendix E: Comments

Figure 25. Comments from March 19th, 2014 Public Hearing

Comments
A questionnaire regarding the use of CDBG and HOME funds was offered for public response at the public hearing and subsequently on the City's website. The results of the survey are on file. Please see Section 1.3 Citizen Participation for a summary of responses.
"We are most excited and sincerely appreciative of the City of Bryan and College Station's efforts to bring Community Development Block Grant funding to this community. The 15% carve out for Public Service activities is critical to our continued operations. Over 90% of our clients have incomes that fall below federal poverty levels, and their needs demand tremendous use of energy and resources."

Figure 26. Comments from the 30-Day Public Comment Period

Comments
None received.

Figure 27. Comments from July 8th, 2014 Public Hearing (Presentation of Draft Plan)

Comments
MHMR Authority of the Brazos Valley thanks the City of College Station for bringing the CDBG funding to our community. These dollars are very important to the non-profits that are able to apply for them through the Public Service Funding RPF. They help fill a gap of limited funding from other sources that are used for important services to the citizens of our community. We encourage the City of College Station to continue to fund the Public Service activities at the maximum of 15% of the overall CDBG funds."

Response to Comments:

City Council and management supported the allocation of the full 15% of CDBG for Public Service programming.

Appendix F: Maps

All maps created utilizing City of College Station ArcMap Software and 2006-2010 American Community Survey and 2010 U. S. Census information.

Figure 28. African American Population Concentration in 2010 Census Block Groups

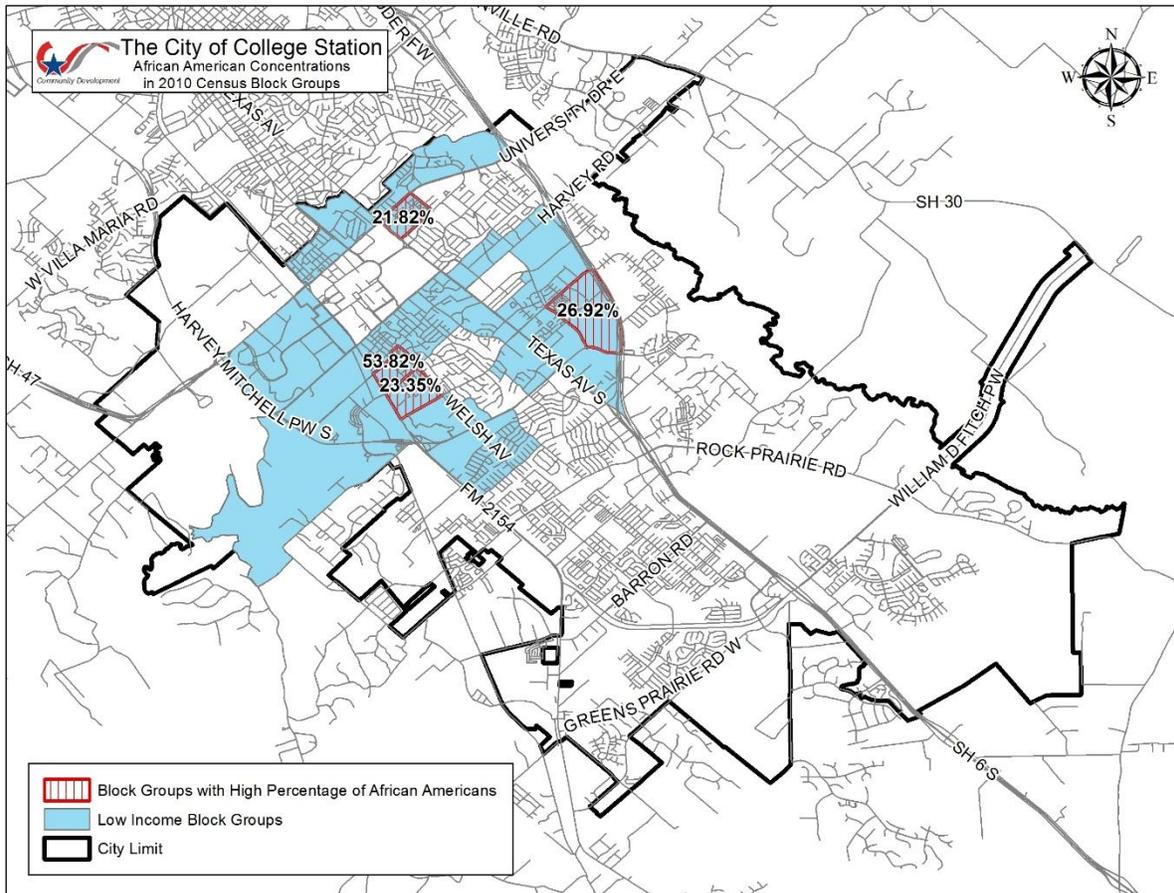


Figure 29. Asian Population Concentration in 2010 Census Block Groups

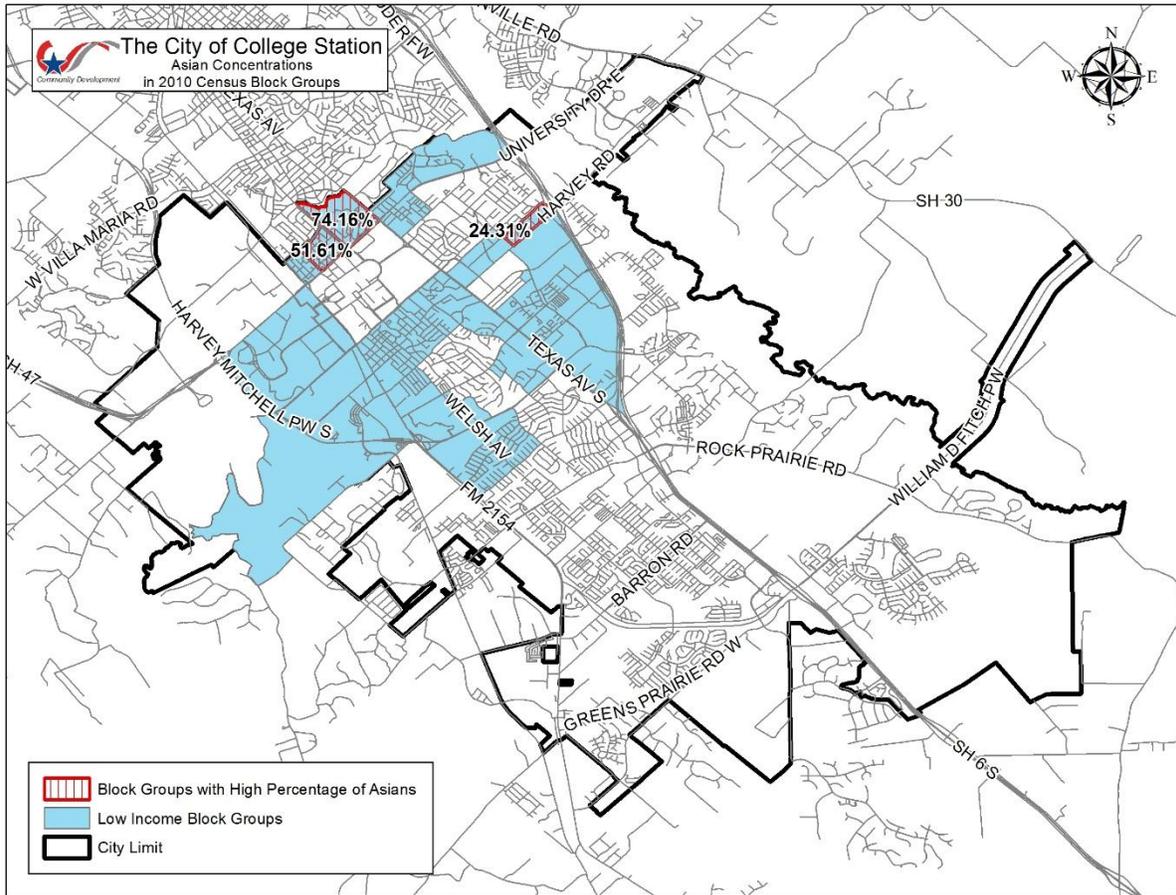
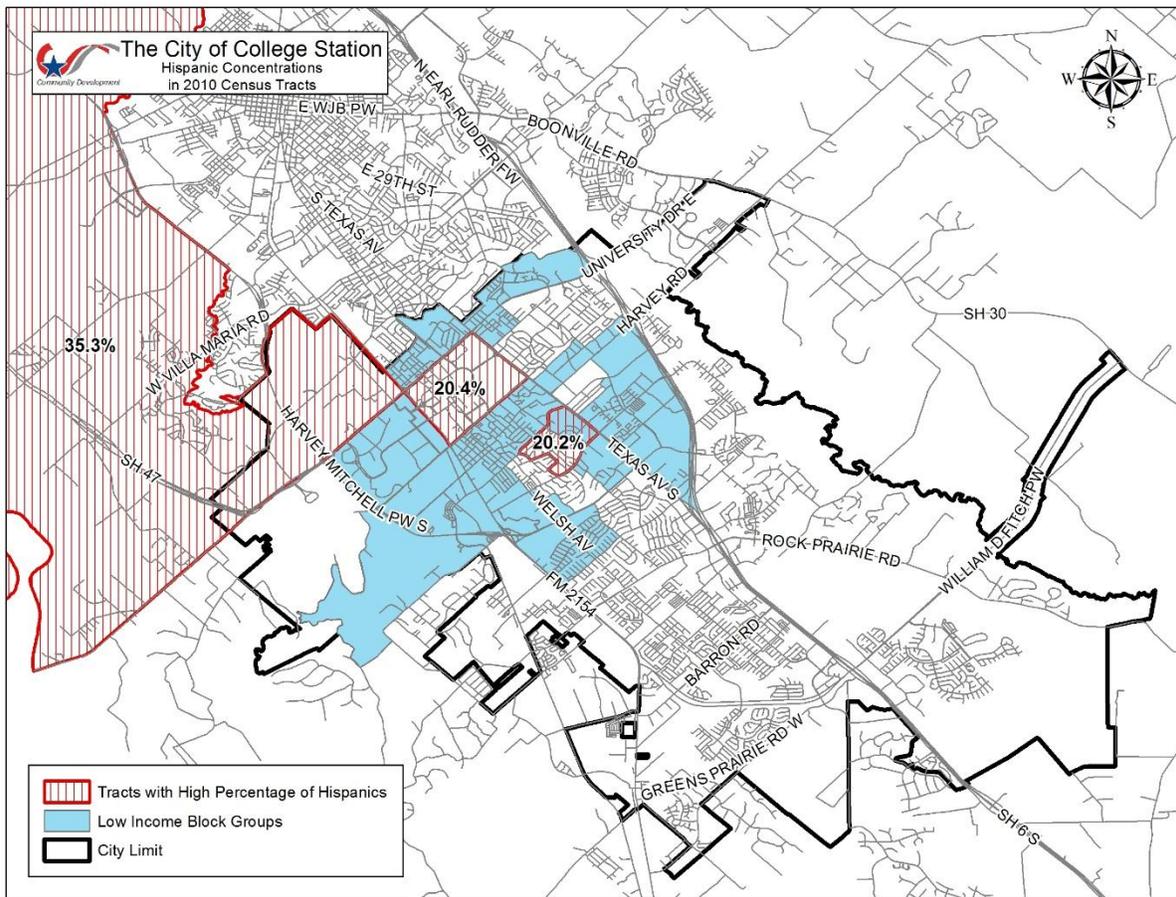
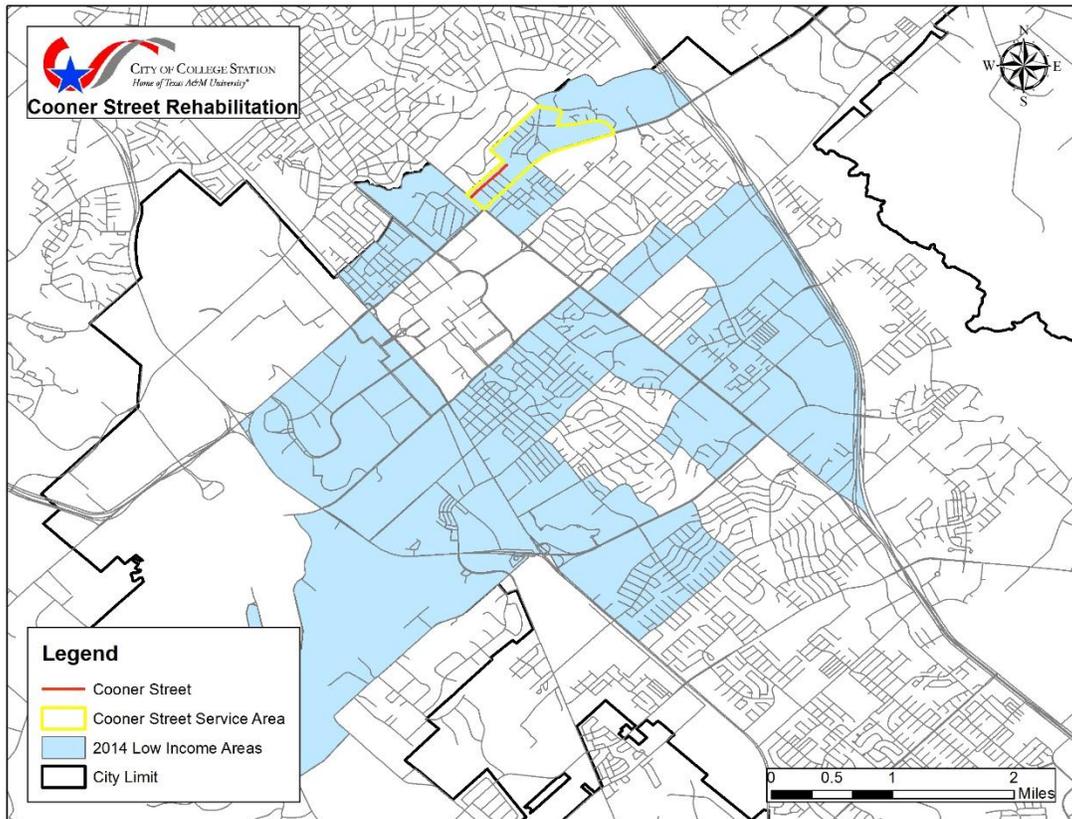


Figure 30. Hispanic Population Concentration in 2010 Census Tracts



Appendix G: CDBG National Objective Documentation Records



Activity: Cooner Street Rehabilitation - Continuation
Activity #: 523

Boundary of Service Area of Activity: Census Tract 001301 Block Group 2

Basis for Boundary Determination:

Cooner Street is located in a low-income neighborhood that includes 73.47% LMI households. This area is bounded by Texas Ave. to the west, University Dr. to the south, Spring Loop/Autumn Cr. to the east, and the city limits to the north. This street serves as a main point of access for several neighborhood streets as well as serving multiple commercial locations. This project was selected due to the increasing system failures in the service area. This project includes the rehabilitation of water and wastewater lines and paving along Cooner Street and is the first phase of work to be completed in this area. Both the sanitary sewer lines and water distribution lines are in need of replacement due to an increase in service disruptions caused by deteriorating lines.

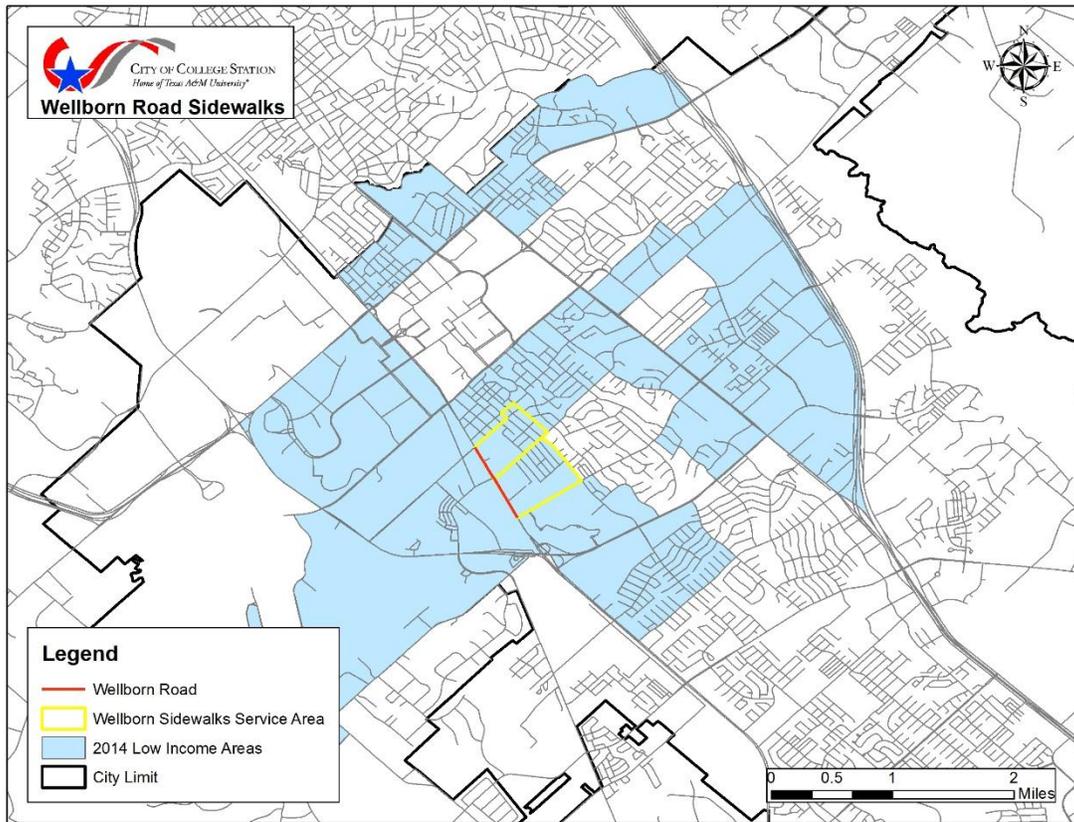
The project scope will include the replacement of existing wastewater, water, and roadway infrastructure. Funds will be used for the design of the entire project and construction of the street improvements. Water-wastewater funds will be used for the rehabilitation of those systems.

% of LMI Persons in Service Area: 73.47%

Data Used for Determining %: 2014 LMISD by block group based on the 2006-2010 ACS

Census Tract	Block Group	Total # Residents	L/M Residents	% L/M
001301	1	905	575	73.47

CDBG National Objective Documentation Record



Activity: FM 2154/Wellborn Sidewalk Design & Construction
Activity #: 525

Boundary of Service Area of Activity: Census Tracts 001601 BG 2 & 001605 BG 2

Basis for Boundary Determination:

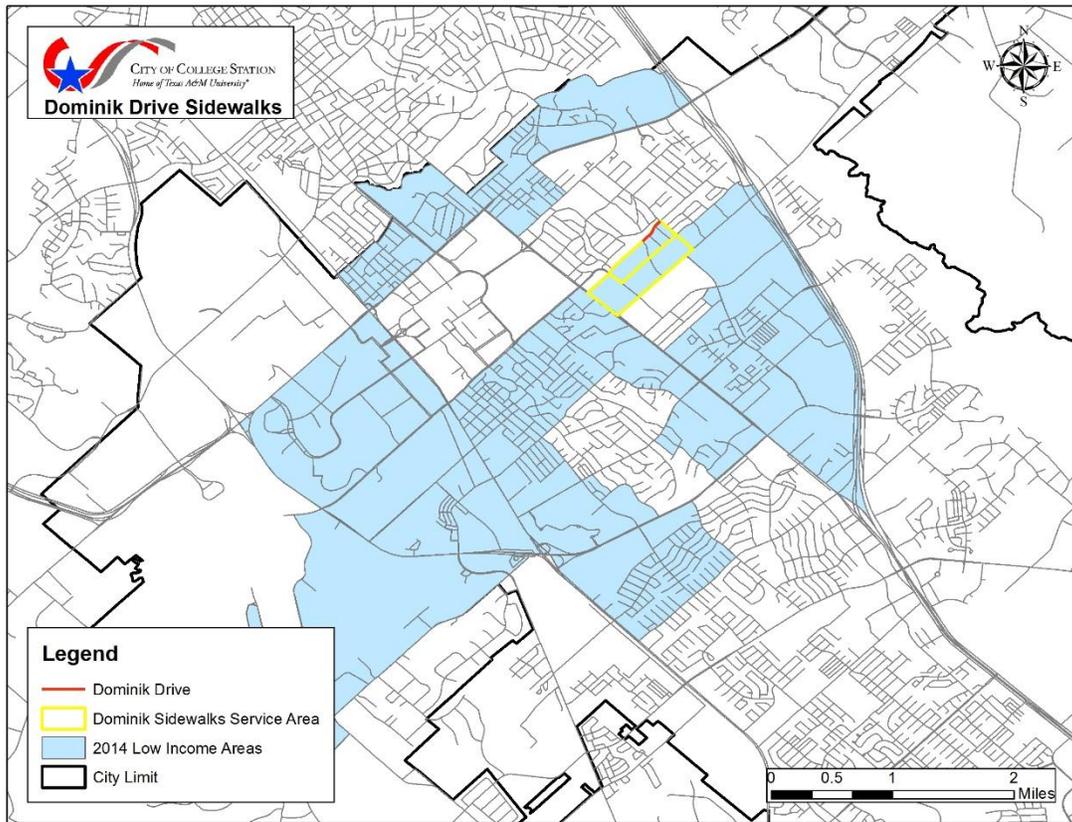
Design of sidewalks on the east side of Wellborn Road from Luther Street to Southwest Parkway. This sidewalk will serve the low-income neighborhood bounded by Wellborn Rd. to the west, Southwest Parkway to the south, Hereford St. and Welsh Ave. to the east and Luther St. to the north. Installation of sidewalks will allow better pedestrian access to the businesses along Wellborn Road and to the Texas A&M University.

% of LMI Persons in Service Area: 79.59%

Data Used for Determining %: 2014 LMISD by block group based on the 2006-2010 ACS

Census Tract	Block Group	Total # Residents	L/M Residents	% L/M
001601	2	2,080	1,680	80.77
001605	2	1,570	1,225	78.03
Total		3,650	2,905	79.59

CDBG National Objective Documentation Record



Activity: Dominik Drive West Sidewalk Improvements - #3
Activity #:

Boundary of Service Area of Activity: Census Tract 001303 Block Group 2
 Census Tract 001303 Block Group 3

Basis for Boundary Determination:

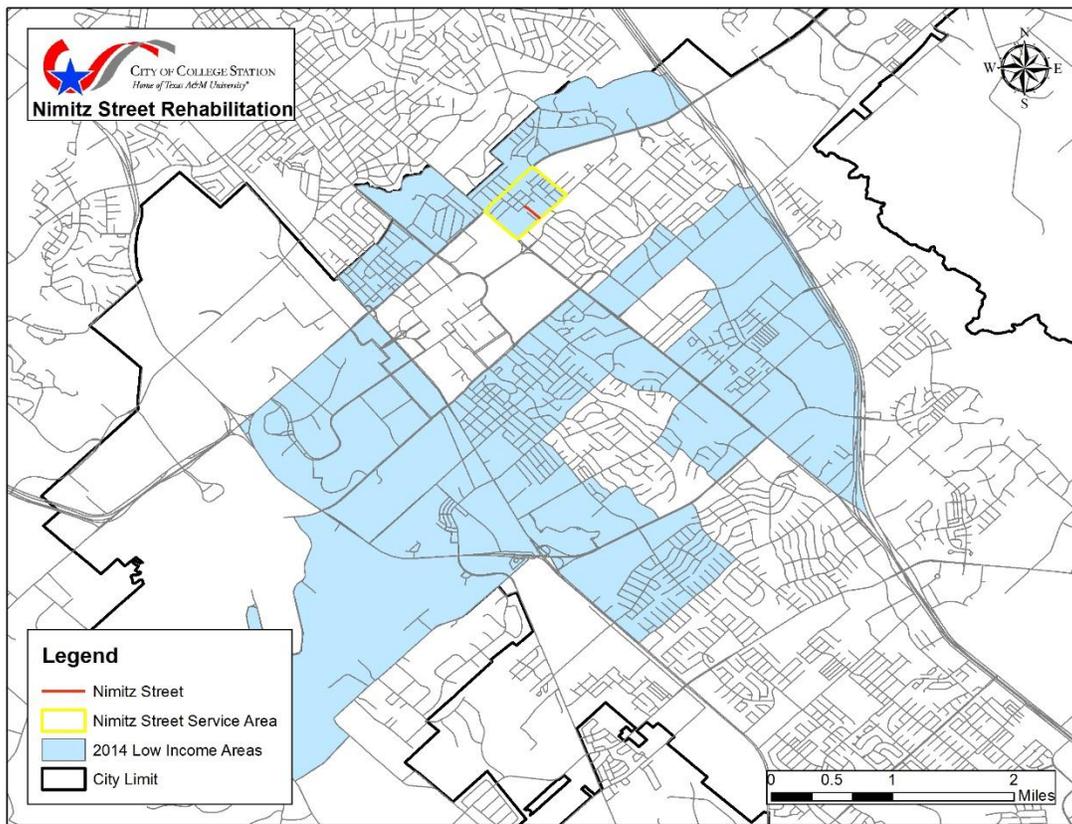
Design of sidewalks on the south side of Dominik Drive from Stallings Drive to Munson Avenue. This sidewalk will serve the low-income neighborhood bounded by Texas Ave. to the west, Harvey Rd to the south, Munson Ave. to the east, and Dominik Dr. to the north. Installation of sidewalks will allow better pedestrian access to the businesses along Dominik Drive and Texas Avenue and to Texas A&M University.

% of LMI Persons in Service Area: 68.79%

Data Used for Determining %: 2014 LMISD by block group based on the 2006-2010 ACS

Census Tract	Block Group	Total # Residents	L/M Residents	% L/M
001303	2	1,015	800	78.82
001303	3	1,260	765	60.71
Total		2,275	1,565	68.79

CDBG National Objective Documentation Record



Activity: Nimitz Street Rehabilitation
Activity #:

Boundary of Service Area of Activity: Census Tract 001303 Block Group 4

Basis for Boundary Determination:

Design of the rehabilitation of Nimitz: This street rehabilitation will serve the low-income neighborhood bounded by Texas Ave. to the west, Lincoln Ave to the south, Tarrow St. to the east, and University Dr. to the north. Nimitz Street is a collector for the area neighborhood. The rehabilitation will include a standard 2-lane local street with sidewalk. The current street configuration is a sub-standard rural section and is not centered in the right-of-way and is currently located within 5-feet of several single-family dwellings on the western side lots, causing an unsafe condition.

% of LMI Persons in Service Area: 77.14%

Data Used for Determining %: 2014 LMISD by block group based on the 2006-2010 ACS

Census Tract	Block Group	Total # Residents	L/M Residents	% L/M
001303	4	700	540	77.14

Appendix H: Community Development Local Performance Measures

The Department's Strategic Business Plan determines priorities and creates a shared commitment among City Council, City staff and citizens around the City's vision statements. The Strategic Business Plan drives the budget preparations and service delivery implementation to ensure that Departmental resources are allocated in accordance with the City's vision. The following are Strategic Business Plan items that have been considered in the development of program and project recommendations.

Core Values

- Promote the health, safety, and general well-being of the community
- Promote collaboration and cooperation

Core Services

- We will facilitate strong and effective partnerships with Public Service Agencies
- We will promote public safety and health
- We will develop and rehabilitate infrastructure as needed

Parks and Leisure Services

- We will promote programs and facilities that target all age groups
- We will promote a wide range of leisure, recreational and cultural arts opportunities

Planning and Development

- We will promote well planned neighborhoods
- We will continue to promote a well-planned community
- We will promote public facility transportation improvements

Economic Development

- We will promote revitalization and redevelopment
- We will continue to strengthen and diversify the tax base
- We will strongly support workforce development

PERFORMANCE MEASURES – COMMUNITY SERVICES				
DEPARTMENT DESCRIPTION:				
The Department of Community Services focuses on helping keep College Station a great and safe community, with a special emphasis on creating places of lasting value that enrich people's lives. The Department does this through the delivery community development, code enforcement, and special district management services.				
STRATEGIC GOAL: Enable high quality and sustainable neighborhoods, natural environment, districts and corridors through the actions of highly qualified professional staff.				
OBJECTIVES AND MEASURES	Strategic Plan Priority	Type of Measure	FY 14 Actual	FY 15 Estimate
Assist individuals in securing and retaining safe, affordable, decent housing in strong neighborhoods	I, II, III, IV, V, VI			
# of homebuyers assisted		Effectiveness	*	7
# of Tenant Based Rental Assistance (TBRA) applications processed		Effectiveness	*	100
% of available HOME Investment Partnerships Program (HOME) funds disbursed		Efficiency	*	50%
% of available Community Development Block Grant (CDBG) funds disbursed		Efficiency	*	90%
STRATEGIC PLAN PRIORITIES				
I. Good Governance		V. Diverse Growing Economy		
II. Financial Stability		VI. Improving Mobility		
III. Core Services and Infrastructure		VII. Sustainable City		
IV. Neighborhood Integrity				

Appendix I: Homeownership Value Limits Data – PY 2014

SINGLE FAMILY HOME TYPE

Address	Sold Price	Year Built	Date	Type
711 Lincoln	\$80,000	1981	4/28/2014	SF
200B Richards	\$107,500	1977	3/12/2014	SF
2303 Auburn	\$108,250	1977	3/14/2014	SF
1123 Arizona	\$113,500	2002	4/1/2014	SF
106B Sterling	\$115,000	1998	4/4/2014	SF
915 San Saba	\$116,000	1981	5/22/2014	SF
3304 Dallis	\$118,000	1983	4/30/2014	SF
818 Camellia	\$120,000	1983	3/14/2014	SF
1503 Austin	\$120,000	2005	4/24/2014	SF
2502 Savannah	\$120,000	1978	5/2/2014	SF
1121 Arizona	\$122,000	2002	3/17/2014	SF
1602 Lemon Tree	\$122,000	1977	3/14/2014	SF
3010 Normand	\$123,000	1977	4/29/2014	SF
1400 Laura	\$125,000	1965	4/17/2014	SF
801 Val Verde	\$125,000	1981	4/11/2014	SF
2813 Jennifer	\$125,000	1979	5/19/2014	SF
3009 Longleaf	\$127,000	1979	3/31/2014	SF
1101 Winecup	\$127,000	1983	5/23/2014	SF
1214 Haley	\$130,000	1983	5/28/2014	SF
2817 Jennifer	\$131,500	1980	3/21/2014	SF
3811 Springfield	\$132,000	2003	5/2/2014	SF
1417 Magnolia	\$132,500	1975	4/1/2014	SF
2515 Sumter	\$132,500	1980	5/29/2014	SF
800 Camellia	\$132,900	1996	3/19/2014	SF
2716 Red Hill	\$133,500	2002	5/1/2014	SF
1002 Windmeadows	\$133,900	2006	5/30/2014	SF
3949 Mullins	\$134,000	2000	4/21/2014	SF
3000 Longleaf	\$135,000	1977	3/24/2014	SF
2733 San Felipe	\$135,000	1982	3/12/2014	SF
919 Bougainvillea	\$135,000	2002	4/15/2014	SF
1068 Windmeadows	\$135,900	2003	5/15/2014	SF
3807 Springfield	\$136,000	2003	4/30/2014	SF
928 Windmeadows	\$136,000	2005	5/29/2014	SF
608 Harvest	\$136,000	2002	5/20/2014	SF
3715 Meadow View	\$136,587	2003	5/9/2014	SF
1405 Gunsmith	\$137,000	1970	3/14/2014	SF
2423 Pintail	\$137,500	2001	3/26/2014	SF
2900 Normand	\$138,000	1978	3/17/2014	SF
2712 Jennifer	\$138,000	1976	5/22/2014	SF

2715	Silver Oak	\$138,500	2010	3/24/2014	SF
2737	Brothers	\$139,000	1976	4/24/2014	SF
1005	Val Verde	\$140,700	1981	5/30/2014	SF
2720	Silver Oak	\$141,000	2009	3/5/2014	SF
1105	San Saba	\$141,500	1979	4/4/2014	SF
2704	Wilderness	\$142,000	1981	3/17/2014	SF
2302	Colgate	\$143,000	1998	5/27/2014	SF
935	Crested Point	\$145,000	2006	4/10/2014	SF
1411	Austin	\$145,000	1976	4/4/2014	SF
2703	Horse Haven	\$145,000	2007	5/15/2014	SF
1713	Purple Martin	\$146,000	1996	4/15/2014	SF
3815	Clear Meadow	\$146,500	2011	4/16/2014	SF
208	Pronghorn	\$146,500	2001	4/7/2014	SF
1209	Hardwood	\$147,000	1983	4/15/2014	SF
1306	Chesapeake	\$147,000	2001	4/15/2014	SF
1013	Orchid	\$147,000	2004	5/7/2014	SF
910	Eagle	\$147,500	2009	3/12/2014	SF
908	Eagle	\$148,000	2009	4/29/2014	SF
2400	Carnation	\$148,150	1996	3/19/2014	SF
1205	Lawyer	\$149,500	1971	3/17/2014	SF
1221	Danville	\$149,500	2001	3/7/2014	SF
907	Whitewing	\$149,500	2006	4/18/2014	SF
1410	Front Royal	\$149,900	1998	4/9/2014	SF
1305	Remington	\$150,000	1999	4/16/2014	SF
1009	Milner	\$150,000	1955	4/16/2014	SF
203	Fieldstone	\$150,000	2007	5/27/2014	SF
3909	Crown Ridge	\$151,000	2006	4/3/2014	SF
1001	Fallbrook	\$152,000	2006	3/3/2014	SF
1602	Austin	\$152,000	1976	4/25/2014	SF
1216	Mullins	\$152,000	2001	4/16/2014	SF
812	Val Verde	\$152,580	1983	3/19/2014	SF
1308	Austin	\$152,900	1974	4/25/2014	SF
2410	Antelope	\$153,000	2000	5/20/2014	SF
3991	Tiffany	\$153,700	1995	3/31/2014	SF
13725	Chenault	\$154,000	1999	5/19/2014	SF
2402	Axis	\$154,500	2000	5/8/2014	SF
2809	Rayado	\$154,900	1986	5/30/2014	SF
3802	Wild Horse Creek	\$154,900	2008	5/15/2014	SF
1118	Dexter	\$155,000	1980	3/28/2014	SF
212	Sterling	\$155,000	2006	3/27/2014	SF
503	Thornton	\$155,000	2004	3/21/2014	SF
2700	Normand	\$155,900	1977	5/6/2014	SF
3902	Yegua Creek	\$156,000	2009	3/20/2014	SF

900	Bougainvillea	\$156,000	2003	5/23/2014	SF
1214	Norfolk	\$157,500	2002	3/18/2014	SF
9207	Shadowcrest	\$157,500	1984	4/4/2014	SF
3805	Lorikeet	\$157,600	1996	3/10/2014	SF
1515	Jasmine	\$158,000	1994	4/30/2014	SF
512	Thornton	\$158,000	2004	4/28/2014	SF
3804	Springfield	\$158,000	2003	4/25/2014	SF
8405	Lauren	\$158,000	2004	5/20/2014	SF
3903	Yegua Creek	\$158,000	2010	5/2/2014	SF
3904	Bridgeberry	\$159,000	2007	4/28/2014	SF
3809	Clear Meadow	\$159,000	2012	5/2/2014	SF
3800	Wild Horse Creek	\$159,500	2009	5/9/2014	SF
3307	Frederick	\$159,685	2001	5/15/2014	SF
212	Landsburg	\$159,900	2000	3/11/2014	SF
2912	Adrienne	\$159,900	1979	5/21/2014	SF
3530	Graz	\$160,000	1999	4/28/2014	SF
510	Thornton	\$160,050	2005	4/30/2014	SF
1301	Haley	\$161,000	1983	5/15/2014	SF
2918	Horseback	\$161,900	2007	3/24/2014	SF
1316	Augustine	\$162,000	1973	3/19/2014	SF
1600	Todd Trail	\$162,000	1975	4/25/2014	SF
2903	McLaren	\$162,500	2007	4/15/2014	SF
3604	Graz	\$162,500	1999	5/13/2014	SF
3707	Ardenne	\$162,900	2002	4/24/2014	SF
1102	Neal Pickett	\$163,000	1964	4/14/2014	SF
3523	Marigold	\$163,000	2002	4/1/2014	SF
1406	Front Royal	\$163,000	1997	5/29/2014	SF
1309	Norfolk	\$163,400	2002	3/5/2014	SF
4103	McLister	\$163,500	2007	4/23/2014	SF
2504	Horse Shoe	\$163,500	2010	5/28/2014	SF
2911	McLaren	\$164,150	2008	5/16/2014	SF
3305	Frederick	\$164,500	2001	5/5/2014	SF
3017	Old Ironsides	\$164,900	2012	4/23/2014	SF
512	Nelson	\$164,900	2005	4/15/2014	SF
1603	Kernstown	\$164,995	1996	5/8/2014	SF
1110	Taurus	\$165,000	1980	3/28/2014	SF
909	Turtle Dove	\$165,000	2007	3/25/2014	SF
4409	Pickering	\$165,000	2002	4/30/2014	SF
1442	Fincastle	\$165,900	2004	3/17/2014	SF
903	Scoffield	\$165,900	2006	5/30/2014	SF
932	Whitewing	\$166,000	2006	3/26/2014	SF
15521	Baker Meadow	\$166,000	2008	4/7/2014	SF
1520	Front Royal	\$167,000	1998	4/17/2014	SF

2700	Red Hill	\$167,500	1982	3/14/2014	SF
2489	Horse Shoe	\$167,900	2010	3/5/2014	SF
6915	Appomattox	\$168,000	2009	5/20/2014	SF
1102	Todd	\$168,700	1981	5/30/2014	SF
2821	Horseback	\$169,000	2009	4/30/2014	SF
1208	Haley	\$169,900	1983	5/5/2014	SF
4414	Crayke	\$170,000	2002	3/3/2014	SF
4101	McFarland	\$170,000	2008	4/30/2014	SF
904	Welsh	\$170,000	1977	5/14/2014	SF
15434	Baker Meadow	\$170,022	2014	4/8/2014	SF
26	Forest	\$172,000	1976	3/21/2014	SF
3713	Dove Crossing	\$172,500	2006	4/1/2014	SF
902	Turtle Dove	\$172,900	2007	5/2/2014	SF
15441	Baker Meadow	\$173,499	2013	4/10/2014	SF
8423	Alison	\$174,500	2004	3/27/2014	SF
3706	Ardenne	\$175,000	2003	4/28/2014	SF
4204	Middleham	\$175,000	2004	4/21/2014	SF
2318	Carisbrooke	\$175,000	2008	5/12/2014	SF
9204	Timber Knoll	\$177,000	1983	3/1/2014	SF
3800	Dove Hollow	\$177,400	2008	3/18/2014	SF
4120	Whispering Creek	\$178,278	2014	4/25/2014	SF
4401	Pickering	\$179,000	2002	5/5/2014	SF
3703	Stevens Creek	\$179,100	2010	4/28/2014	SF
1407	Elkton	\$179,500	2004	3/7/2014	SF
3918	Lambermont	\$179,900	2008	3/24/2014	SF
1406	Kernstown	\$179,900	1997	3/10/2014	SF
1411	Fincastle	\$179,998	2004	4/8/2014	SF
3701	Dove Hollow	\$180,000	2008	3/3/2014	SF
4004	Reatta	\$180,000	2004	5/30/2014	SF
3806	Dove Hollow	\$180,500	2012	4/4/2014	SF
3203	Toni	\$182,000	2007	3/31/2014	SF
607	Brussels	\$182,000	1997	5/29/2014	SF
2485	Horse Shoe	\$183,000	2010	4/22/2014	SF
4005	Reatta	\$183,000	2007	5/16/2014	SF
711	Aster	\$183,500	1995	3/31/2014	SF
3313	Keefer	\$183,500	2008	4/11/2014	SF
1217	Skyline	\$183,900	1999	3/21/2014	SF
3309	Keefer	\$184,250	2008	3/28/2014	SF
1700	Windswept	\$184,900	1992	4/24/2014	SF
3903	Tournay	\$184,900	2008	4/11/2014	SF
2713	Brookway	\$184,900	1984	5/30/2014	SF
902	Crystal Dove	\$184,900	2006	5/9/2014	SF
3909	Incourt	\$185,000	2010	3/18/2014	SF

1015	Guadalupe	\$185,000	1971	3/3/2014	SF
4401	Alnwick	\$185,000	2002	4/14/2014	SF
4016	Pomel	\$185,000	2004	5/23/2014	SF
1402	Dayton	\$186,000	2004	4/15/2014	SF
114	Southland	\$186,000	2006	5/20/2014	SF
4111	Rocky Mountain	\$186,500	2011	3/3/2014	SF
1806	Rosebud	\$187,000	1986	5/15/2014	SF
3348	Keefer	\$188,000	2013	5/15/2014	SF
3917	Lienz	\$188,000	2007	5/12/2014	SF
101	Walcourt	\$189,000	2007	4/11/2014	SF
2364	Kendal Green	\$189,000	2001	5/29/2014	SF
206	Karten	\$189,900	2004	4/17/2014	SF
3201	Toni	\$190,000	2007	3/31/2014	SF
3311	Keefer	\$190,000	2008	4/7/2014	SF
3314	Von Trapp	\$192,500	2001	5/5/2014	SF
2233	Carlisle	\$194,000	2005	4/14/2014	SF
4238	Rock Bend	\$195,000	2011	4/30/2014	SF
1109	White Dove	\$195,000	2010	4/30/2014	SF
4026	Pomel	\$195,000	2009	4/25/2014	SF
4201	Camber	\$196,000	2002	4/23/2014	SF
1304	Portsmouth	\$196,000	2002	5/13/2014	SF
213	Meir	\$197,000	2008	4/23/2014	SF
4204	Drogo	\$197,000	2004	5/23/2014	SF
4105	Cedar Creek	\$197,500	2010	5/20/2014	SF
3920	Incourt	\$197,500	2009	5/15/2014	SF
4001	Merlemont	\$198,000	2010	5/30/2014	SF
125	Roucourt	\$198,900	2010	3/14/2014	SF
304	Landsburg	\$199,000	1998	3/18/2014	SF
1017	Guadalupe	\$199,900	1971	4/28/2014	SF
6408	Windwood	\$199,900	1993	4/25/2014	SF
1609	Panther	\$200,000	1996	5/2/2014	SF
4200	Cedar Creek	\$201,000	2009	5/2/2014	SF
4104	Whispering Creek	\$201,250	2014	3/10/2014	SF
1725	Twin Pond	\$203,500	2011	5/22/2014	SF
3923	Lienz	\$205,000	2006	3/28/2014	SF
3222	Caterina	\$205,000	1999	4/11/2014	SF
4211	Colchester	\$205,000	2003	5/22/2014	SF
903	Ladove	\$206,150	2009	5/2/2014	SF
4228	Cripple Creek	\$207,000	2008	3/31/2014	SF
4218	Cripple Creek	\$208,500	2008	4/30/2014	SF
4252	Rock Bend	\$209,000	2010	3/18/2014	SF
606	Benchmark	\$209,000	1991	3/4/2014	SF
1403	Village	\$209,900	1965	3/19/2014	SF

4229	Rocky Rhodes	\$210,000	2008	5/30/2014	SF
1723	Twin Pond	\$210,000	2010	5/15/2014	SF
15601	Wood Brook	\$212,000	2008	3/17/2014	SF
4107	Whispering Creek	\$212,900	2014	5/6/2014	SF
4224	Rocky Rhodes	\$213,000	2007	3/3/2014	SF
4227	Rocky Rhodes	\$213,000	2008	5/30/2014	SF
1213	Ridgefield	\$214,500	1973	3/19/2014	SF
1108	Beckley	\$214,900	2009	5/29/2014	SF
1507	Lynx	\$215,000	1995	4/21/2014	SF
308	Bernburg	\$216,000	2001	4/30/2014	SF
3409	Mustang	\$218,900	1994	4/28/2014	SF
1504	Lynx	\$219,000	1995	4/3/2014	SF
4103	Rocky Creek	\$219,900	2010	4/25/2014	SF
1804	Francis	\$220,000	1991	3/28/2014	SF
4029	Pomel	\$220,000	2010	4/28/2014	SF
1608	Panther	\$222,000	1995	3/17/2014	SF
4207	Cedar Creek	\$222,000	2009	5/28/2014	SF
15604	Wood Brook	\$222,000	2010	5/9/2014	SF
317	Sapphire	\$224,900	2002	5/1/2014	SF
307	Fidelity	\$225,000	1946	4/17/2014	SF
1004	Holleman	\$225,000	1994	4/8/2014	SF
1221	Ebbtide	\$228,000	2010	5/5/2014	SF
9949	Hunters Hollow	\$229,000	2001	4/9/2014	SF
2403	Newark	\$232,000	2006	5/21/2014	SF
1003	Oakhaven	\$232,500	1988	3/5/2014	SF
3805	Bridle	\$234,900	2007	5/30/2014	SF
706	Dover	\$234,900	1992	5/12/2014	SF
1201	Wellborn	\$235,000	9999	3/19/2014	SF
2037	Ravenstone	\$235,000	2002	4/22/2014	SF
2111	Blackjack	\$235,000	2008	4/9/2014	SF
400	Sapphire	\$237,500	2001	4/29/2014	SF
4687	Cole	\$239,000	1978	3/11/2014	SF
4103	Shallow Creek	\$240,000	2013	5/23/2014	SF
2166	Chestnut Oak	\$240,000	2013	5/9/2014	SF
4291	Hollow Stone	\$243,000	2011	4/7/2014	SF
4409	Rocky Meadows	\$245,500	2005	5/29/2014	SF
2615	Forest Oaks	\$249,000	2013	4/30/2014	SF
4509	Lapis	\$249,900	2001	5/2/2014	SF
4418	Spring Meadows	\$250,000	2006	5/5/2014	SF
1602	Cougar	\$253,950	2001	5/6/2014	SF
4605	Slice	\$254,500	1996	4/22/2014	SF
203	Walton	\$256,250	1957	3/21/2014	SF
3210	Innsbruck	\$258,000	1996	3/21/2014	SF

1409	Angelina	\$260,000	1975	4/24/2014	SF
2200	Ferber	\$265,000	1977	3/28/2014	SF
3206	Salzburg	\$265,000	2002	5/1/2014	SF
1000	Hereford	\$265,500	1956	5/16/2014	SF
2300	Ferguson	\$267,000	1985	4/29/2014	SF
4114	Rocky Mountain	\$268,000	2010	4/4/2014	SF
4617	Shoal Creek	\$269,000	1994	5/5/2014	SF
707	Coral Ridge	\$269,900	1997	3/19/2014	SF
3221	Innsbruck	\$271,000	1999	3/17/2014	SF
3210	Caterina	\$273,000	1999	3/14/2014	SF
704	Coral Ridge	\$274,900	1997	4/14/2014	SF
1002	Timm	\$275,000	1959	4/15/2014	SF
9248	Brookwater	\$276,000	1998	4/28/2014	SF
605	Sunflower	\$277,000	1995	5/28/2014	SF
1206	Orr	\$279,000	1951	3/18/2014	SF
605	Hereford	\$281,000	1985	4/24/2014	SF
4321	Toddington	\$283,050	2013	4/16/2014	SF
4101	Rocky Mountain	\$284,000	2011	4/4/2014	SF
8405	Justin	\$289,900	2009	5/16/2014	SF
9321	Whitney	\$290,000	2000	3/20/2014	SF
4404	Norwich	\$299,900	2013	3/7/2014	SF
4114	Deep Stone	\$305,000	2011	4/7/2014	SF
1509	Frost	\$308,000	1990	3/10/2014	SF
9308	Chadwick	\$310,000	2002	4/24/2014	SF
4277	Rock Bend	\$310,000	2012	4/21/2014	SF
206	Hearthstone	\$319,900	1990	4/7/2014	SF
5020	Iris	\$320,000	1999	3/28/2014	SF
4706	Williams Creek	\$323,000	2006	4/14/2014	SF
9231	Brookwater	\$325,000	1993	3/30/2014	SF
1500	Foxfire	\$328,500	1990	4/11/2014	SF
9225	Brookwater	\$329,900	1992	5/29/2014	SF
716	Plum Hollow	\$334,900	2000	4/29/2014	SF
4402	Norwich	\$334,900	2013	4/18/2014	SF
2100	Bent Oak	\$345,050	1984	4/24/2014	SF
2300	Scotney	\$347,000	2003	4/9/2014	SF
826	Pine Valley	\$348,500	2002	5/30/2014	SF
2171	Rockcliffe	\$349,000	2004	3/25/2014	SF
2250	Carter Lake	\$350,000	1966	4/2/2014	SF
3004	Coronado	\$351,500	1989	3/14/2014	SF
1205	Walton	\$352,500	1951	4/21/2014	SF
4408	Longthorpe	\$358,500	2006	4/17/2014	SF
5217	Ballybunion	\$363,000	2007	3/17/2014	SF
815	Plum Hollow	\$365,000	2001	5/2/2014	SF

2473	Newark	\$372,000	2008	4/21/2014	SF
2440	Stone Castle	\$376,000	2009	3/24/2014	SF
4214	Egremont	\$379,900	2013	3/3/2014	SF
704	Putter	\$379,900	1996	4/14/2014	SF
2110	Rockcliffe	\$380,000	2006	4/25/2014	SF
5108	Sycamore Hills	\$382,500	2001	3/31/2014	SF
4603	Spyglass	\$385,000	1996	4/17/2014	SF
720	Royal Adelaide	\$411,000	1998	5/15/2014	SF
201	Cecilia	\$415,000	2002	5/14/2014	SF
2306	Scotney	\$430,000	2004	5/9/2014	SF
1121	Mission Hills	\$445,000	2000	5/27/2014	SF
4743	Johnson Creek	\$465,000	2007	3/31/2014	SF
5307	Riviera	\$466,000	2009	5/9/2014	SF
1402	Essex Green	\$472,000	1988	3/21/2014	SF
4900	Williams Ridge	\$491,000	2008	3/17/2014	SF
2225	Rockingham	\$517,500	2004	4/7/2014	SF
5407	Crosswater	\$546,000	2012	5/15/2014	SF
1202	Royal Adelaide	\$548,500	2003	5/29/2014	SF
125	Lee	\$609,811	1948	3/13/2014	SF
1301	Mission Hills	\$630,000	2005	4/14/2014	SF
1016	Muirfield Village	\$750,000	1991	5/23/2014	SF
303	Timber	\$1,190,000	2008	3/31/2014	SF

Number of Sales: 319

Median Purchase Price: \$183,500

95% of MPP: \$174,325

NEW HOME TYPE

Address	Sold Price	Year Built	Date	Type
240 Fieldstone	\$150,760	2014	4/17/2014	NBH
4140 Whispering Creek	\$157,175	2013	3/6/2014	NBH
15443 Baker Meadow	\$158,820	2013	3/28/2014	NBH
243 Fieldstone	\$161,000	2014	3/25/2014	NBH
15432 Baker Meadow	\$161,900	2013	5/2/2014	NBH
310 Hanna	\$167,050	2014	5/30/2014	NBH
250 Fieldstone	\$167,060	2013	5/2/2014	NBH
15445 Baker Meadow	\$167,400	2013	4/25/2014	NBH
15437 Baker Meadow	\$168,120	2014	5/8/2014	NBH
3015 Papa Bear	\$169,900	2013	5/28/2014	NBH
4126 Whispering Creek	\$173,972	2013	4/16/2014	NBH
305 Triumph	\$175,565	2014	3/6/2014	NBH
15440 Baker Meadow	\$175,866	2014	5/30/2014	NBH
3023 Papa Bear	\$179,900	2013	5/15/2014	NBH
1712 Parkland	\$181,300	2013	4/3/2014	NBH
13903 Renee	\$187,700	2014	4/29/2014	NBH
4201 Muncaster	\$223,500	2013	4/30/2014	NBH
4119 Shallow Creek	\$229,000	2013	4/21/2014	NBH
4266 Rocky Rhodes	\$237,900	2014	5/9/2014	NBH
4259 Rocky Rhodes	\$243,500	2014	4/14/2014	NBH
2626 Forest Oaks	\$246,000	2013	5/27/2014	NBH
2619 Forest Oaks	\$249,500	2013	3/28/2014	NBH
312 Stoney Hills	\$249,500	2013	5/15/2014	NBH
2502 Warkworth	\$251,000	2014	5/21/2014	NBH
2512 Kimbolton	\$251,900	2013	5/2/2014	NBH
2602 Forest Oaks	\$253,500	2013	4/25/2014	NBH
2508 Kimbolton	\$255,900	2013	3/7/2014	NBH
2504 Warkworth	\$255,900	2014	5/1/2014	NBH
15627 Wood Brook	\$257,500	2014	5/9/2014	NBH
2510 Kimbolton	\$257,900	2013	4/25/2014	NBH
2611 Forest Oaks	\$259,900	2014	5/20/2014	NBH
8209 Raintree	\$260,000	2014	4/14/2014	NBH
2450 Newark	\$300,335	2013	3/28/2014	NBH
4320 Hadleigh	\$307,925	2013	5/30/2014	NBH
2459 Newark	\$325,000	2014	5/5/2014	NBH
4302 Norwich	\$330,000	2013	3/3/2014	NBH
4315 Hadleigh	\$337,900	2014	5/30/2014	NBH
4414 Norwich	\$357,210	2014	4/17/2014	NBH
4211 Egremont	\$364,900	2013	3/3/2014	NBH
4300 Egremont	\$387,500	2014	5/30/2014	NBH
4318 Toddington	\$414,400	2013	4/23/2014	NBH

4316	Odell	\$417,000	2013	4/29/2014	NBH
5317	Congressional	\$580,000	2013	4/29/2014	NBH
5406	Crosswater	\$660,900	2014	5/20/2014	NBH

Number of Sales: 44

Median Purchase Price: \$249,500

95% of MPP: \$237,025

PAT/TWNH/CO TYPE

Address	Sold Price	Year Built	Date	Type
904 University Oaks #4	\$52,000	1979	5/14/2014	CO
904 University Oaks #5	\$59,000	1979	5/30/2014	CO
904 University Oaks #1	\$63,100	2012	5/15/2014	CO
1611 Welsh	\$65,000	1970	4/21/2014	PT
904 University Oaks #1	\$65,000	1979	5/16/2014	CO
904 University Oaks #1	\$67,500	1979	5/27/2014	CO
1900 Dartmouth I-1	\$72,800	1981	3/3/2014	CO
1900 Dartmouth E-2	\$76,000	1981	5/27/2014	CO
1900 Dartmouth D-4	\$76,500	1981	5/2/2014	CO
1901 Holleman #102	\$77,000	1981	4/7/2014	CO
1500 Olympia Way #4	\$77,500	1982	3/17/2014	CO
1900 Dartmouth G-5	\$78,500	1981	3/14/2014	CO
2800 Longmire	\$83,500	1981	5/1/2014	CO
1501 Stallings #77	\$85,500	1982	3/21/2014	CO
2800 Longmire #13	\$86,750	1981	4/21/2014	CO
400 Nagle #107	\$89,900	1981	3/26/2014	CO
2800 Longmire #60	\$92,900	1981	5/29/2014	CO
1904 Dartmouth U-1	\$96,000	1982	3/28/2014	CO
1904 Dartmouth Q-4	\$96,750	1982	4/14/2014	CO
1904 Dartmouth L-1	\$98,500	1982	3/7/2014	CO
400 Nagle #500	\$99,900	1981	3/12/2014	CO
400 Nagle #502	\$101,500	1981	3/12/2014	CO
519 Southwest Pkwy	\$102,000	1999	5/28/2014	CO
525 Southwest Pkwy	\$102,000	2000	5/1/2014	CO
529 Southwest Pkwy	\$103,100	2000	4/25/2014	CO
801 Luther #1302	\$103,500	2003	5/2/2014	CO
523 Southwest Pkwy	\$104,500	1999	5/2/2014	CO
525 Southwest Pkwy	\$104,725	2000	5/29/2014	CO
1904 Dartmouth N-4	\$105,000	1982	3/26/2014	CO
519 Southwest #304	\$105,100	1999	3/28/2014	CO
602 Cross Timbers	\$106,500	1986	4/9/2014	PT
521 Southwest Pkwy	\$106,500	1999	5/8/2014	CO
517 Southwest Pkwy	\$107,000	1999	5/7/2014	CO
801 Luther #1006	\$108,000	2003	3/28/2014	CO
1904 Dartmouth B-2	\$108,000	1982	5/6/2014	CO
801 Luther #307	\$108,000	2003	5/2/2014	CO
1702 Deacon #106	\$109,300	2002	3/5/2014	CO
523 Southwest	\$115,000	1999	5/27/2014	CO
1702 Deacon #101	\$116,500	2002	5/28/2014	CO
1307 Canyon Creek	\$117,000	2002	3/4/2014	PT
211A Richards	\$118,000	1996	5/20/2014	CO

3517	Myth	\$118,350	2003	4/15/2014	PT
1237	Canyon Creek	\$119,000	2003	3/5/2014	PT
1725	Harvey Mitchell	\$120,000	2007	3/20/2014	CO
2400	Longmire #403	\$120,000	1981	5/5/2014	CO
1333	Canyon Creek	\$120,000	2002	5/30/2014	PT
1725	Harvey Mitchell	\$122,000	2008	4/14/2014	CO
1725	Harvey Mitchell	\$122,750	2008	4/17/2014	CO
1001	Krenek Tap #2004	\$125,000	2006	5/22/2014	CO
1133	Welsh	\$125,500	2000	3/25/2014	PT
200	Fraternity Row	\$127,500	2002	4/14/2014	CO
1001	Krenek Tap #206	\$128,500	2003	5/30/2014	CO
1000	Spring Loop #1504	\$129,000	2008	4/25/2014	CO
1129	Welsh	\$129,500	2000	5/7/2014	PT
1217	Canyon Creek	\$131,850	2002	3/14/2014	PT
1225	Canyon Creek	\$132,000	2002	4/30/2014	PT
305	Holleman #503	\$135,000	2009	3/11/2014	CO
305	Holleman #505	\$136,500	2009	4/25/2014	PT
206	Hartford	\$136,500	2004	5/6/2014	PT
1000	Spring Loop #200	\$138,000	2007	4/17/2014	CO
1725	Harvey Mitchell	\$140,000	2007	3/21/2014	CO
162	Forest	\$140,000	2008	5/6/2014	CO
200	Hartford	\$141,000	2004	5/1/2014	PT
1725	Harvey Mitchell	\$141,500	2007	3/17/2014	CO
801	Luther #804	\$142,500	2003	4/1/2014	CO
1001	Krenek Tap #2506	\$142,900	2006	5/27/2014	CO
3800	Silverthorne	\$144,000	2010	3/31/2014	PT
1001	Krenek Tap #2203	\$144,000	2006	4/11/2014	CO
1001	Krenek Tap #2606	\$144,500	2005	3/17/2014	CO
1001	Krenek Tap #2306	\$144,750	2006	5/30/2014	CO
1001	Krenek Tap #603	\$144,900	2004	3/13/2014	CO
311	Forest	\$144,900	2004	3/5/2014	CO
102	Forest	\$145,000	2007	3/17/2014	CO
1001	Krenek Tap #304	\$145,000	2003	5/28/2014	CO
400	Forest	\$146,900	2004	4/25/2014	CO
1001	Krenek Tap #1702	\$148,000	2005	5/23/2014	CO
1725	Harvey Mitchell	\$149,900	2007	3/17/2014	CO
1001	Krenek Tap #2604	\$150,000	2006	4/7/2014	CO
130	Forest	\$150,000	2007	4/30/2014	PT
3320	General	\$150,000	2009	5/12/2014	CO
3812	Silverthorne	\$151,900	2011	4/7/2014	PT
204	Forest	\$152,000	2006	4/30/2014	CO
231	Forest	\$152,900	2005	5/15/2014	CO
326	Forest	\$154,000	2005	5/28/2014	CO

1615	Culture	\$154,300	2008	5/29/2014	PT
3824	Blackhawk	\$154,500	2010	3/24/2014	PT
1001	Krenek Tap #1004	\$154,900	2005	3/28/2014	CO
3329	General Pkwy	\$155,000	2009	4/9/2014	PT
1816	Brothers	\$156,000	1999	3/26/2014	PT
121	Forest Oaks	\$157,500	2007	5/29/2014	CO
3404	General Pkwy	\$161,900	2014	5/2/2014	PT
1401	Crescent Ridge	\$169,500	2011	4/17/2014	PT
1009	Lincoln	\$170,000	1996	5/27/2014	PT
9303	Stonebridge	\$173,900	1984	4/29/2014	PT
1725	Harvey Mitchell	\$180,000	2007	3/31/2014	CO
1313	Essex Green	\$182,500	1994	4/3/2014	PT
305	Holleman #1603	\$189,900	2009	4/11/2014	CO
3314	Lieutenant	\$191,500	2012	5/29/2014	PT
1310	Essex Green	\$193,000	1994	5/27/2014	PT
4323	Dawn Lynn	\$194,900	2013	3/1/2014	PT
305	Holleman #203	\$195,000	2009	5/9/2014	PT
9415	Stonebridge	\$201,500	1993	3/31/2014	PT
1319	Wilshire	\$211,000	1998	4/7/2014	PT
1198	Jones Butler	\$215,000	2011	5/29/2014	CO
915	Grand Oaks	\$305,000	1998	5/29/2014	PT

Number of Sales: 105

Median Purchase Price: \$129,000

95% of MPP: \$122,550

NEW PAT/TWNH/CO TYPE

Address	Sold Price	Year Built	Date	Type
4336 Dawn Lynn	\$154,900	2014	4/18/2014	NPT
315 Capps	\$161,900	2014	5/14/2014	NPT
3819 Silverthorne	\$163,400	2013	3/4/2014	NPT
4334 Dawn Lynn	\$169,000	2014	4/30/2014	NPT
3002 Papa Bear	\$169,900	2013	5/19/2014	NPT
3006 Papa Bear	\$169,900	2013	5/19/2014	NPT
3012 Papa Bear	\$169,900	2013	5/19/2014	NPT
2222 Crescent Pointe	\$170,000	2011	5/1/2014	NPT
323 Capps	\$194,900	2013	4/29/2014	NPT
317 Capps	\$194,900	2013	4/29/2014	NPT
321 Capps	\$194,900	2013	4/28/2014	NPT
319 Capps	\$194,900	2013	4/28/2014	NPT
3018 Papa Bear	\$204,900	2013	4/28/2014	NPT
3105 Papa Bear	\$204,900	2013	5/19/2014	NPT
3014 Papa Bear	\$204,900	2013	5/19/2014	NPT
3008 Papa Bear	\$204,900	2013	5/19/2014	NPT
301 Deacon	\$214,900	2014	5/30/2014	NPT
3011 Deacon	\$214,900	2013	5/27/2014	NPT
2210 Ironwood	\$255,750	2012	5/29/2014	NPT

Number of Sales: 19

Median Purchase Price: \$194,900

95% of MPP: \$185,155

Appendix I: Affidavits of Public Notice in *The Eagle*

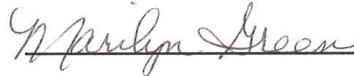
AFFIDAVIT OF PUBLICATION

**THE STATE OF TEXAS
COUNTY OF BRAZOS**

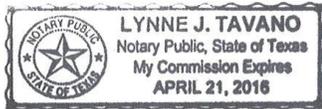
On this 3rd day of, March 2014, Personally, appeared before me the Undersigned a Notary Public in and for said county and State, Marilyn Green of THE EAGLE, a newspaper published in Bryan, County of Brazos, State of Texas, and generally circulated in Brazos, Grimes, Robertson, Milam, Leon, Burleson, Madison, and Lee, who, being by me duly sworn, on oath states that:

HEARING CDBG AND HOME

Was published in said newspaper in 1 issues thereof on the following dates: March 3rd, 2014



Subscribed and sworn to before me, this the 3rd day of, March 2014.





Notary Public Brazos County, Texas

file to onent mble follow annual able ation. safely ines. Full titive Tom l. HIP FBC ime and n 3-5 Call * rger 35-ix * vice bars on own /ing pd 79-ail: ds in 00 to to et, ry D8 ia 00 be on te al te e y, g ct e e ill e e

Wknds! Must have car & drivers license. Please apply 505 University Dr E Ste 607 or call 979-260-3539

BRYAN INDEPENDENT SCHOOL DISTRICT
CUSTODIAL POSITIONS
Now hiring for 10 & 12 month custodial positions and Floor Tech. with excellent benefits plan. Prior cleaning experience preferred but not required.
Apply on line at: bryanisd.org

CUSTODIAL: Day Floor Care Must be avail Evenings & weekends, Prefer knowledge of some english. Apply in person and ask for Julie or Sharon - 725 E Villa Maria - HEB

(979)70-2012 or send resume to PO Box 5610- Bryan Texas 77805 or fax 776-0572

RESIDENTIAL CLEANING: MERRY MAIDS
America's #1 Residential Cleaning Service is hiring full-time employees. Mon-Fri 8-5. No weekends. Earnings potential up to \$18 per hr. Bonus programs. Medical insurance & 401K avail. Must have vehicle, DL, and ins. Call (979)595-1111

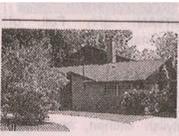
SPRINKLER SYSTEM TECHNICIAN
Must have exp. in sprinkler system repairs/ installation. Must have valid TXDL 979.219.2854

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COLLEGE STATION: 3 & 4 br Great location! Gateway Villas, no pets, no smoking. \$450/ person per mo. (979)219-2428

515 Duplexes for Rent
BRYAN: 2/1 Washer & dryer, \$550/mo \$400/dep. Near Aerofit & New Walmart No hud(979)272-2902

COLLEGE STATION 2/1.5, 1416 Gramma Ct. Quiet CH&A, W/D conn, NO Pets NO HUD, NO Smokers, \$650. 979-224-2483



COLLEGE STATION: Furnished home on Carter Lake avail. for short term lease. 1,850+ sq.ft., 4 bed, 3 full baths. \$2,500 per mo., water and lawn ser. incl. 979.314.1325

NORTH ZULCH: In Country, 3/2, \$875; 3/2 \$650; No Pets. (936)399-4674

NOTICE OF PUBLIC SALE
Pursuant to chapter 59, Texas Property code, a&b self storage which is located at 1701 N Earl rudder frwy, Bryan, Tx 77803 will hold a public auction of property being sold to satisfy a landlords lien. Sale will be at 1 o'clock p.m. on Saturday March 8th 2014 at 1701 N Earl Rudder Frwy Bryan, Tx 77803 979-778-2293 property to be sold to the highest bidder for cash. Clean up deposit required. seller reserves the right to withdraw property from the sale. Property includes contents of space of the following tenants: Johnny Hernandez, Larry Daniel, James Shields, Tasha McCoy, Richard Aly, Evelyn Dorsey, Carrie Schultz, Phyllis Thompson, Tamora Pierce, Tim Chernosky, Jeffrey Pesek, Reed Holler, Drew Camahan, and Lorene Edwards.
2-25-14, 3-2-14

NOTICE OF PUBLIC HEARING:
The College Station Planning and Zoning Commission will hold a public hearing regarding an ordinance amending Chapter 12, "Unified Development Ordinance," Section 12-4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by rezoning from R Rural and PDD Planned Development District to PDD Planned Development District for approximately 88.7 acres in the Crawford Burnett League, A-7, 29.175-acre tract, Volume 7583, Page 90, Crawford Burnett League A-7, 54.987-acre tract, Volume 9627, Page 73 which includes Barracks II Subdivision Phase 102 and Barracks II Subdivision Phase 300 Lot 1 Block 28, and Barracks II Subdivision Phase 100 Lot 1A Block 1, generally located at 12470 Old Wellborn Road.
The hearing will be held in the Council Chambers of the College Station City Hall, 1101 Texas Avenue at the 7:00 p.m. meeting of the Commission on Thursday, March 20, 2014. For additional information, please contact Jason Schubert, Project Manager, at 979.764.3570.
Any request for sign interpretive services for the hearing impaired must be made 48 hours before the meeting. To make arrangements call 979.764.3541 or (TDD) 1.800.735.2989.
3-3-14

NOTICE OF PUBLIC HEARING:
The College Station Planning and Zoning Commission will hold a public hearing regarding an ordinance amending Chapter 12, "Unified Development Ordinance," Section 12-4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from D Duplex to GS General Suburban for an approximate 0.535 acre tract of land in the Robert Stevenson Survey, Abstract No. 54, College Station, Brazos County, Texas. Said tract being a portion of a called 0.967 acre tract as described by a deed to TMFIVE Properties, LLC, recorded in Volume 8742, Page 170, of the Official Public Records of Brazos County, Texas, more generally located at 805-809 Montclair Avenue.
The hearing will be held in the Council Chambers of the College Station City Hall, 1101 Texas Avenue at the 7:00 p.m. meeting of the Commission on Thursday, March 20, 2014. For additional information, please contact Teresa Rogers, Project Manager, at 979.764.3570.
Any request for sign interpretive services for the hearing impaired must be made 48 hours before the meeting. To make arrangements call 979.764.3541 or (TDD) 1.800.735.2989.
3-3-14

REQUEST FOR BIDS
Bid # 14-044
Purchase of Bio-Corridor Area Transformers
The City of College Station is accepting bids for the above referenced item. Bids will be received at:
City of College Station
Purchasing Services Division
City Hall

Parmod K Investments dba Ricky Food Mart 101 Southwest Pkwy, College Station, Tx. 77840, Brazos County, Texas. Officers of corporation are Vijay Kumar and Ria Kumar.
03-03-14 & 03-04-14

PUBLIC NOTICE
The City of College Station Community Development will conduct a public hearing on Wednesday, March 19, 2014, at 6:00 p.m. at the Lincoln Center located at 1000 Eleanor in College Station, 77840.
The public hearing will consist of a presentation regarding the Community Development Block Grant (CDBG) and HOME Investment Partnerships Grant (HOME) which the City receives from the U.S. Department of Housing and Urban Development and information on the Fair Housing Plan regarding compliance with the National Fair Housing Alliance.
Citizens are asked to attend this public hearing and give their input for the City's proposed use of the 2014-2015 CDBG and HOME grand funds.
These funds must be used to meet one of Three National Objectives:

1. Benefit low- to moderate-income individuals
2. Eliminate slum or blight
3. Meet an urgent community need

AGENDA
I. Call to Order
II. Presentation, possible action and discussion of federal requirements and eligible activities that can be accomplished utilizing the Community Development Block Grant & HOME Investment Partnerships Program Grant
III. Presentation, possible action and discussion of the local Fair Housing Plan regarding compliance with the National Fair Housing Alliance
IV. Hear Visitors/Citizen Input
V. Adjourn

For more information, please contact the City of College Station Community Development office at 979-764-3778.

FOR INFORMATION ON TDD, SIGN LANGUAGE INTERPRETATION, OR OTHER TRANSLATION OR ACCESSIBILITY INFORMATION, PLEASE CONTACT THE COMMUNITY DEVELOPMENT OFFICE AT 979-764-3778. PLEASE TRY TO CONTACT THE ABOVE OFFICE AT LEAST 48 HOURS BEFORE THE SCHEDULED TIME OF THE MEETING SO THAT YOUR REQUEST MAY BE COMPLETELY FULFILLED.

El servicio de intérprete en español deben hacerse 48 horas antes de la junta. Por favor, llame a la oficina de Community Development (Desarrollo de Comunidad) al 979-764-3778.
3-3-14

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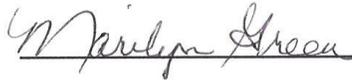
AFFIDAVIT OF PUBLICATION

**THE STATE OF TEXAS
COUNTY OF BRAZOS**

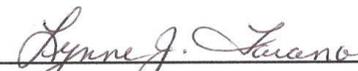
On this 20th day of, June 2014, Personally, appeared before me the Undersigned a Notary Public in and for said county and State, Marilyn Green of THE EAGLE, a newspaper published in Bryan, County of Brazos, State of Texas, and generally circulated in Brazos, Grimes, Robertson, Milam, Leon, Burleson, Madison, and Lee, who, being by me duly sworn, on oath states that:

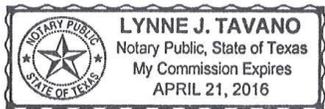
2014 ANNUAL ACTION PLAN

Was published in said newspaper in 1 issues thereof on the following dates: June 20th, 2014

 _____

Subscribed and sworn to before me, this the 20th day of, June 2014.

 _____
Notary Public Brazos County, Texas



4/4'S
3/12/2'S
To view any of these properties, contact Equity Real Estate today **979-696-4464**

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BRYAN COLLEGE STATION: 3/2 Duplexes \$800-\$1500
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979-696-4464

COLLEGE STATION: 822.9223, wilrentbcs.com
COLLEGE STATION: 271.51, Avail 8/1-No HUD 17118-Lawyer 1000sf \$700 + \$700 dep 979-696-0069
COLLEGE STATION: 3/2 Spacious, Wolf Pen Creek WD, \$895, Avail In August (979)899-0561
COLLEGE STATION: Nice 2/1.5, 705 San Saba, w/ conn, privacy fence, \$550, 979-822-9223, wilrentbcs.com
COLLEGE STATION: 2/1 w/ carport- Close to Bus Route, Fr, Pkg, Tennis, yd \$750 7078 San Maro 512-484-1776 *Avail 7/1
COLLEGE STATION: 2/1.5 Remodeled, large fenced WD conn, very nice \$675-700 (979)693-3043

area. Call Jimmy D Ford 979-822-6000 or 777-4844
COLLEGE STATION: 3/2, hardwood and tile floors, fireplace, fenced w/ garage, laundry room, 1818 Brothers, \$1250, (979) 777-2981, (979)696-1624

COLLEGE STATION: 3/3, 205 Stuttgart, refrig incl, \$1450 + \$1450 dep, Avail July 1st (979)777-1154
N. ZULICH: 3/1 \$575, Gen'l avail 3/2 \$625-\$875, No Smokers, No Pets, References Required. Call (936) 399-4674, (979) 229-2299.

530 Manufactured Homes, Rent
BRYAN: Nice 3/2 w/ porch & shed, w/ conn, No pets /smoking, 2803 N Texas #6, \$750, (979)820-1362
FINANCING: Rural, recreational, farm, ranch, and residential property financing available with competitive rates. Capital Farm Credit - We're the answer, 979-775-0404

09U Homes & Lots
BEDIAS: Home and 3 acres for sale. Built in 2010 2304 sqft 4/2 Like New-Lender will carry with approved credit. 979-776-5017 rb1 03264

BRYAN: Great Selection! Residential Lots in South Bryan. All sizes, shapes & priced. On-Line R.E. Broker (979)268-8620
645 Acreage for Sale
FINANCING: Rural, recreational, farm, ranch, and residential property financing available with competitive rates. Capital Farm Credit - We're the answer, 979-775-0404

BRYAN: 2005 16x80 3/2. Absolutely MINT Condition! Can finance- Won't Last! 979-778-5017 rb1 03264

NORMANGE: 3/2 Farm house on 6ac. 2 ponds, partially wooded. Metal building w/ roll up door for equipment storage or livestock utilization. Call Chandler Arden or Hank McQuade BCF Realty 979-694-8844 or hank@hankm.com or ca@chandlerarden.com

2797 square foot 3 bedroom 2.5 bath home with open spacious floor plan. Additional 2700 sqft bldg incl guest quarters, metal building w/ roll up door for equipment storage or livestock utilization. Call Chandler Arden or Hank McQuade BCF Realty 979-694-8844 or hank@hankm.com or ca@chandlerarden.com

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR WATER QUALITY TPOES PERMIT REVISION FOR INDUSTRIAL WASTEWATER
TPDES Permit No. W00001906000

COLLEGE STATION: Exceptional custom two-story, 3000 sqft home built by Wallace Phillips located in desirable Brandon Heights. 4 bedrooms, 3.5 baths, dining room, study and loft. Open kitchen just off the family friendly Great Room. Hardwood floors, Granite, double fireplace and extensive built-ins. A beautiful patio complex with Pergole and swimming pool await you outside. \$384,900. 979-229-9663.

AggieSports.com

LEGAL NOTICE
Ordinance No. 2013-3574
AN ORDINANCE AMENDING CHAPTER 4, "BUSINESS REGULATIONS", OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS AS SET OUT BELOW, PROVIDING A SEVERABILITY CLAUSE, DECLARING A PENALTY, AND PROVIDING AN EFFECTIVE DATE.

Ordinance No. 2013-3575
AN ORDINANCE AMENDING CHAPTER 10, "TRAFFIC CODE," SECTION 2 "TRAFFIC CONTROL DEVICES," C "FOUR-WAY STOP INTERSECTIONS," TRAFFIC SCHEDULE II "FOUR-WAY STOP INTERSECTIONS," OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, AS SET OUT BELOW, PROVIDING A SEVERABILITY CLAUSE, DECLARING A PENALTY, AND PROVIDING AN EFFECTIVE DATE.

Ordinance No. 2013-3577
AN ORDINANCE AMENDING CHAPTER 12, "UNIFIED DEVELOPMENT ORDINANCE," SECTION 12-4.2, "OFFICIAL ZONING MAP" OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY CHANGING THE ZONING DISTRICT BOUNDARIES AFFECTING CERTAIN PROPERTIES AS DESCRIBED BELOW, PROVIDING A SEVERABILITY CLAUSE, DECLARING A PENALTY, AND PROVIDING AN EFFECTIVE DATE BY CHANGING THE ZONING DISTRICT BOUNDARIES FROM R RURAL TO GS GENERAL SUBURBAN AND T TOWNHOUSE FOR AN APPROXIMATE 21.8 ACRE TRACT OF LAND IN THE CRAWFORD BURNETT LEAGUE, ABSTRACT NO. 7, COLLEGE STATION, BRAZOS COUNTY, TEXAS, SAID TRACT BEING A PORTION OF THE REMAINDER OF A CALLED 22.97 ACRE TRACT AS DESCRIBED BY DEED TO CHARLES S. TURNER AND MARY E. TURNER RECORDED IN VOLUME 3331, PAGE 61 OF THE OFFICIAL PUBLIC RECORDS OF BRAZOS COUNTY, TEXAS, GENERALLY LOCATED AT 3270 ROCK PRAIRIE ROAD WEST.

Ordinance No. 2013-3578
AN ORDINANCE AMENDING CHAPTER 12, "UNIFIED DEVELOPMENT ORDINANCE," SECTION 12-4.2, "OFFICIAL ZONING MAP" OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY CHANGING THE ZONING DISTRICT BOUNDARIES AFFECTING CERTAIN PROPERTIES AS DESCRIBED BELOW, PROVIDING A SEVERABILITY CLAUSE, DECLARING A PENALTY, AND PROVIDING AN EFFECTIVE DATE BY CHANGING THE ZONING DISTRICT BOUNDARIES FROM R RURAL TO GS SUBURBAN FOR AN APPROXIMATE 2.981 ACRES AS DESCRIBED BY DEED TO AGGIE ASSETS, LLC, RECORDED IN VOLUME 8070, PAGE 226 OF THE OFFICIAL PUBLIC RECORDS OF BRAZOS COUNTY, TEXAS.

The above referenced ordinance was adopted by College Station City Council on June 12, 2014.
Sherry Mashburn
City Secretary
6-19-14, 6-20-14

SHOP BRAZOS.COM
FIND IT. MAKE IT. BUY IT.



PUBLIC NOTICE
CITY OF COLLEGE STATION COMMUNITY SERVICES DEPARTMENT COMMUNITY DEVELOPMENT DIVISION
PROPOSED PY 2014 ANNUAL ACTION PLAN AND NOTICE OF PUBLIC HEARING

On October 1, 2014, the City of College Station will receive approximately \$1,002,492 in Program Year 2014 (PY 2014) Community Development Block Grant (CDBG) funds and \$401,912 in PY 2014 HOME investment Partnership Grant funds from the U.S. Department of Housing and Urban Development. According to Federal law, these funds must be utilized for the principal benefit of persons of low and moderate income in College Station. PY 2014 funds will be included in the City's Fiscal Year 2015 (FY 2015) budget as identified below.

Last year's accomplishments include:

- o provided homebuyer/homeowner counseling for 78 individuals;
- o processed a total of 4,517 code/enforcement actions in CDBG targeted areas;
- o provided funding to 7 public service programs that served 3,205 unduplicated clients;
- o provided down payment assistance to 8 eligible families;
- o provided security deposit assistance to 110 households.

PROPOSED CDBG PROJECTS - TOTAL PY 2014 ALLOCATION: \$1,002,492

- 1) Public Service Agencies - \$150,373 (100% Low/Mod Benefit expected)
Performance Measurement: Objective - Suitable Living Environment/Outcome - Availability/Accessibility
Description:
a) MHMR Authority of Brazos Valley - Mary Lake Peer Support Center - \$34,776 to fund salaries, transportation and utilities/telephone expenses.
b) Project Unity - Safe Harbor Support Visitation Program - \$22,451 to fund the salary of the Safe Harbour Coordinator.
c) Brazos Valley Center for Independent Living - BVICIL Connector - \$39,610 to fund the purchase of an ADA-accessible minivan and associated expenses.
d) Twin City Mission - The Bridge Shelter Case Manager/Client Assistance Program - \$28,926 to fund shelter and case management to the homeless, including meals, clothing and referrals.
e) Brazos Valley Rehabilitation Center - Counseling and Case Management Program - \$24,610 to fund salaries, contracted services, and supplies.
2) Grant Administration and Planning - \$200,498
3) Code Enforcement - \$117,500 (100% Low/Mod Benefit expected)
Performance Measurement: Objective - Suitable Living Environment/Outcome: Sustainability
Description: Funding for two code enforcement officers to concentrate exclusively in the CDBG target areas.
4) Cooner Street Rehabilitation - \$138,514 (Low/Mod Area Benefit)
Description: Funding will be used for design and construction-related expenses for the reconstruction of Cooner Street east of Texas Avenue South.
5) Dominik Drive Sidewalk Construction #3 - \$60,000 (Low/Mod Area Benefit)
Description: Funding will be used for the design related expenses for the future construction of standard sidewalks on the south side of Dominik Drive from Stallings Drive to Munson Avenue.
6) Nimitz Street Rehabilitation - \$305,607 (Low/Mod Area Benefit)
Description: Funding will be used to complete easement acquisition and construction of a street with sidewalk on Nimitz from Lincoln Avenue to Ash Street.
7) FY 2015 Program Delivery - \$30,000
Description: Funding will be used for personnel-related expenses to facilitate the development of the public facility projects.

PROPOSED HOME PROJECTS - TOTAL PY 2014 ALLOCATION: \$401,912

- 1) Community Development Housing Organization (CHDO) - \$60,296
Description: Funding will be provided to CHDOs for the development of affordable housing.
- 2) Grant Administration and Planning - \$40,191
- 3) Homebuyer Assistance - \$75,524
Description: Down payment and closing cost assistance provided to eligible, qualified homebuyers through deferred no interest loans with HOME funds. Funds will be used for program delivery costs including staff salaries and benefits.
- 4) New Construction - \$222,911
Description: Funds will be used to facilitate the development of affordable housing by nonprofit partners or for-profit developers.

NOTICE OF PUBLIC HEARING AND PUBLIC COMMENT PERIOD
A Public Hearing will be conducted on Tuesday, July 8, 2014, at 6 p.m. at the Lincoln Center, 1000 Eleanor, to solicit citizen comments regarding the proposed PY 2014 Annual Action Plan Goals and Objectives, FY 2015 proposed budget and the Federal Fair Housing plan.

The proposed PY 2014 Annual Action Plan, including the proposed community development goals and objectives, a proposed budget, and programs and projects to be carried out in FY 2015 will be presented at City of College Station Council Meeting, Council Chambers, 1101 Texas Avenue on June 26, 2014. The City Council will consider final approval of the PY 2014 Annual Action Plan at the Council meeting scheduled for July 24, 2014; however, this is subject to change.

Copies of the proposed PY 2014 Annual Action Plan can be reviewed during regular office hours 8 a.m. to 5 p.m., Monday through Friday at the Community Development office (1207 Texas Avenue), at the Lincoln Center (1000 Eleanor), at the City Secretary's office (1101 Texas Avenue), at the College Station Public Library, or online at the City's website at <http://www.csts.gov/commdev> beginning June 23, 2014.

Comments regarding the Annual Action Plan may be submitted in writing to the Community Services Department, City of College Station, P.O. Box 9950, College Station, Texas 77842. E-mail responses may be directed to dallec@csds.gov. Comments by telephone may be directed to (979) 784-3778. Comments will be accepted until 5 p.m. on July 23, 2014.

1000 Eleanor is wheelchair accessible. Handicap parking spaces are available. For information on TDD, sign language interpretation, or other translation or accessibility information, please contact the Community Development office at (979) 784-3778. Please try to contact the above office at least 48 hours before the scheduled time of the meeting so that your request may be completely fulfilled.
6-20-14

APPLICATION AND PRELIMINARY DECISION: City of Bryan, P.O. Box 1000, Bryan, Texas 77805, which operates the Atkins Street Power Plant, a natural gas-fired power plant, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. W00001906000, which authorizes the discharge of cooling tower blowdown, low volume waste sources, and stormwater at a daily average flow not to exceed 385,000 gallons per day via Outfall 001. This application was received by the TCEQ on November 4, 2013.

The facility is located at 601 Atkins Street, on a tract of land bounded on the north by Fin-Feather Lake, on the east by the Missouri Pacific Railroad, on the south by Union Street, and on the west by Fountain Street in the City of Bryan in Brazos County, Texas 77801. The effluent is discharged to Fin-Feather Lake, thence to Country Club Branch, thence to Country Club Lake; thence to Country Club Branch, thence to Burton Creek; thence to Carlers Creek; thence to Navasota River Below Lake Limestone in Segment No. 1209 of the Brazos River Basin. The unclassified receiving waters have high aquatic life use for Fin-Feather Lake and Country Club Lake; minimal aquatic life use for Country Club Branch; and limited aquatic life use for Burton Creek. The designated uses for Segment No. 1209 are high aquatic life use, primary contact recreation, and public water supply.

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Bryan Texas Utilities, 205 East 28th Street, Bryan, Texas. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location refer to the application. <http://www.tceq.texas.gov/assets/public/hb610/index.html?lats=30.645833&lng=-96.379722&zoom=13&type=r>

PUBLIC COMMENT / PUBLIC MEETING: You may submit public comments or request a public meeting about this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ holds a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING: After the deadline for submitting public comments, the Executive Director will consider the comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting a contested case hearing or reconsideration of the Executive Director's decision. A contested case hearing is a legal proceeding similar to a civil trial in a state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name; address; phone number; applicant's name and permit number; the location and distance of your property/activities relative to the facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; and the statement "[we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are germane to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission will only grant a contested case hearing on disputed issues of fact that are relevant and material to the Commission's decision on the application. Further, the Commission will only grant a hearing on issues that were raised in timely filed comments that were not subsequently withdrawn. TCEQ may set an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

EXECUTIVE DIRECTOR ACTION: The Executive Director may issue final approval of the application unless a timely contested case hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed, the Executive Director will not issue final approval of the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

MAILING LIST: If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and (2) the mailing list for a specific county. If you wish to be placed on the permanent and the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.state.tx.us/about/comments.html within 30 days from the date of newspaper publication of this notice.

AGENCY CONTACTS AND INFORMATION: If you need more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-657-4040. Si desea información en Español, puede llamar al 1-800-657-4040. General information about the TCEQ can be found at our web site at www.tceq.state.tx.us.

Further information may also be obtained from City of Bryan at the address stated above or by calling Mr. Michael Hering, Division Manager-BTU Production at (979) 821-5748.
Issued: June 12, 2014

Appendix J: Resolution

RESOLUTION NO. 07-24-14-2h

A RESOLUTION OF THE CITY OF COLLEGE STATION, TEXAS, APPROVING THE PROGRAM YEAR 2014 ACTION PLAN AND BUDGET ALLOCATING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM FUNDS.

WHEREAS, the City of College Station is entitled to receive \$1,002,492 in Community Development Block Grant (CDBG) funds and \$401,912 in Home Investment Partnership Program (HOME) funds from the United States Department of Housing and Urban Development (HUD) in fiscal year 2015 and has prepared a Program Year 2014 Action Plan and Community Development Budget as required to secure these funds; and

WHEREAS, the City of College Station, Texas, has a Five-Year Consolidated Plan that has been approved by both HUD and the City that guides the development of each year's Action Plan and Budget; and

WHEREAS, the City of College Station, Texas, has an established Community Development Program under Chapter 373 of the Texas Local Government Code that (1) identifies areas of the City with concentrations of low and moderate income persons; (2) establishes areas in which program activities are proposed; (3) provides a plan under which citizens may publicly comment on activities; and (4) requires public hearings on program activities; and

WHEREAS, the City of College Station has provided adequate information to the citizens and an opportunity to participate in the development of the City's Program Year 2014 Action Plan and Community Development Budget; and

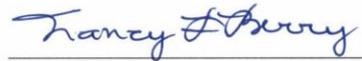
WHEREAS, the City Council acknowledges that the adoption of the Program Year 2014 Action Plan and Community Development Budget is in the best interest of the City and is for the purpose of securing additional community development resources for the primary benefit of low and moderate income citizens; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1: That the City Council hereby approves the Program Year 2014 Action Plan and Community Development Budget which serves as the City's application to HUD for CDBG and HOME funds;
- PART 2: That the City Council hereby authorizes and designates the City Manager to sign all required applications, certifications, evaluations, and other forms required by U. S. Department of Housing and Urban Development for all Community Planning and Development Grant Programs for the Program Year 2014 on behalf of the City of College Station.
- PART 3: That this resolution shall take effect immediately from and after its passage.

ADOPTED this 24th day of July, A.D. 2014

APPROVED



Mayor

ATTEST:


City Secretary

APPROVED:


City Attorney

Appendix K: Program Year 2012 Consolidated Annual Performance and Evaluation Report (CAPER)



U.S. Department of Housing and Urban Development
Houston Field Office, Region VI
Office of Community Planning & Development
1301 Fannin, Suite 2200
Houston, Texas 77002
(713) 718-3199 - FAX (713) 718-3247
www.hud.gov

AUG 01 2014

Debbie Eller
Director
Planning and Development
City of College Station
1207 Texas Avenue
College Station, TX 77842

Dear Mrs. Eller:

SUBJECT: End of the Year Letter for Program Year (PY) 2012

The purpose of this letter is to share the conclusions of the U.S. Department of Housing and Urban Development (HUD) of the programs included in College Station's Consolidated Annual Performance and Evaluation Report (CAPER). The evaluation is based upon the grantee's CAPER, data as reported in the Integrated Disbursement and Information System (IDIS) and other information (Consolidated Plan, financial reports, etc.) available to this office. Through this performance review, HUD's Office of Community Planning and Development (CPD) is able to combine the statutory and regulatory requirements for evaluation of program progress, review program management and determine whether or not the City has the continued capacity to adequately implement and administer the programs for which federal assistance is received.

For PY 2012, the City received \$978,155 in Community Development Block Grant (CDBG) funds and \$408,875 in Home Investment Partnerships Program funds (HOME). The City's Consolidated Plan covers the period of 2010-2014.

Primary Benefit:

In 2012, the City expended 99.39% of its CDBG funds for activities that benefit low-and moderate-income (LMI) persons. This met the 70% minimum standard for overall program benefit as required at 24 CFR 570.200(a)(3).

CDBG Timeliness:

The CDBG timeliness standard, enunciated at 24 CFR 570.902(a)(1)(i) states that 60 days before the end of the program year, a grantee must not have more than 1.50 program years of grant funds in its line of credit. When the 60-day test was conducted on August 2, 2013, the City's drawdown ratio was 1.85% and therefore, not in compliance with HUD's timeliness standards.

As required, the City resubmitted a workout plan to HUD in a letter dated September 27, 2013. The plan was determined to be acceptable. As of July 29, 2014, the PR 59 report reflected that the City met its timeliness requirement with a ratio of 1.49.

We encourage the City to utilize IDIS as an effective tool for keeping track of drawdown progress. IDIS will calculate a current drawdown ratio and the exact dollar amount that the City will need to draw down to reach the required 1.5 standard.

Planning and Administration:

For PY 2012, the amount expended for planning and administration was 19.02%. This is within the cap of 20% as required at 24 CFR 570.200(g), and therefore in compliance.

Public Services:

In 2012, the City expended 14.97% of CDBG funds on numerous public service projects to assist various special needs populations. The public services cap is 15% pursuant to 24 CFR 570.201(e)(1). Therefore, the City is in compliance with this regulation.

Other HUD Reviews of CAPER:

The Office of Fair Housing and Equal Opportunity (FHEO) have the primary responsibility of ensuring compliance with fair housing laws. The FHEO staff reviewed the City's 2012 CAPER and provided the following requested information:

- Indicate if any funding was provided for Fair Housing activities; and
- Identify if (LEP) Limited English Proficiency was considered during solicitation in Citizen Participation process.

Please submit this information to Christina Lewis, Director, within 30 days. Mrs. Lewis's address is the same as CPD's which is 1301 Fannin Street, Suite 2200, Houston, Texas 77002.

Public Housing, Multi-Family, Legal: No input was received from these cylinders regarding the City's 2012 CAPER.

HOME Program

In PY 2012, the PJ was determined to be at risk of missing its 2011 Commitment, Reservation, and 2008 Expenditure deadlines. The deadline was October 31, 2013. The report reflected potential shortfalls for commitment in the amount of \$1,686,372, CHDO reservations which was \$86,529, and an expenditure shortfall of \$232,250. The Deadline and Compliance report dated September 20, 2013 indicated that the PJ met the deadline in accordance with HOME regulations. The PJ is congratulated in meeting all three requirements.

This information is updated monthly on the HOME website at:
<http://www.hud.gov/offices/cpd/affordablehousing/reports/#dcr>.

CDBG Monitoring in PY 2013:

During the period of April 1-4, 2013, members of my staff conducted a monitoring of the City's CDBG program. Darlene Brown-Weaver, CPD Representative, and Wayne C. Sidell,

Financial Analyst, performed the on-site monitoring and technical support visit. HUD appreciates College Station's staff for the cooperation extended during this review.

A report identifying five findings was provided to the City in a letter dated June 13, 2013. The City was requested to respond to the findings and submit support documentation for HUD's review and analysis within 30 days. The City's response was received July 15, 2013 and the documentation was determined to be adequate to close all five findings.

Audit:

OMB Circular A-133 Audits of States, Local Governments and Non-profit Organizations requires Federal award recipients to have independent audits performed, if they expend \$500,000 or more in Federal funds during their fiscal year. As the City of College Station did exceed this threshold, an independent audit was conducted by Ingram, Wallis & Co, P.C. One finding was confirmed by HUD Headquarters as outside the grantees control and HUD is working the issue.

Areas of Improvement:

Due to ineligible expenditures by the EMBRACE CHDO in the amount of \$180,973.90, the PJ initially submitted a request in a letter received in this office on December 18, 2013 for a reduction in the FY 2014 HOME funding award. However, the College Station's leadership made the decision to forfeit the request for a reduction in future entitlement allocation and opted to repay the ineligible expenditures back to the U.S. Treasury. The PJ reported to HUD via electronic mail on July 18, 2014, that there is a budget amendment on the agenda for the July 24, 2014 to repay the funds. The PJ will remit via wire transfer, funds to the U. S. Treasury. The PJ anticipates this will occur no later than July 31, 2014.

Conclusions:

Based on our review of information pertaining to your performance in the CDBG and HOME programs during PY 2012:

1. The City has carried out its program substantially as described in its Consolidated Plan submission;
2. The Consolidated Plan submission as implemented generally complies with the requirement of the Housing and Community Development Act and other applicable laws and regulations; and
3. The City has the continuing capacity with exception to the small business loan program, to carry out its approved programs in a timely manner.

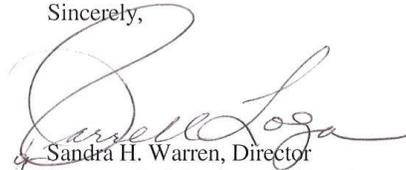
Public Access:

This report is intended to be shared with the public. You may provide copies to interested persons such as the news media, members of local advisory committees, and citizens attending public hearings. We also request that you provide a copy of this letter to the Independent Public Accountant who performs the single audit of the City in accordance with OMB Circular A-133.

Please recognize that comments and conclusions made in this letter are subject to a 30-day review and comment period by the City. We may revise this letter after consideration of the City's views and will make the letter, the City's comments and any revisions available to the public.

We congratulate the City of College Station on the accomplishments achieved during the past year for PY 2012. If you have any questions, please contact me or Darlene Brown-Weaver, Community Planning and Development Representative, at (713) 718-3121.

Sincerely,



Sandra H. Warren, Director
Community Planning and Development