



**Community Development
Block Grant**

Action Plan FY 2021-2022

October 1, 2021

to

September 30, 2022



Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The U.S. Department of Housing and Urban Development (HUD) requires local jurisdictions to prepare a 3-5 year Consolidated Plan and Strategy (CPS) in order to receive federal funds through the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs. The CPS serves the following functions:

- A planning document for local jurisdictions, which builds upon a participator process at the grassroots level;
- An application for federal funds under HUD's formula grant programs;
- A strategy to be followed in carrying out HUD programs for 3-5 years; and
- An action plan that provides a basis for assessing performance.

The current five-year (FY 2018-2022) CPS was the result of an extensive needs assessment and community outreach process. The outreach efforts included the processes conducted during the development of the Assessment of Fair Housing (AFH), and the subsequent transformation of the AFH into the Analysis of Impediments (AI), by the entitlement communities (and public housing authorities) in Hidalgo County including:

- Hidalgo County - Urban County Program (including the Cities of Alamo, Alton, Donna, Edcouch, Elsa, Granjeno, Hidalgo, La Joya, La Villa, Mercedes, Palmhurst, Palmview, Penitas, Progreso, Progreso Lakes, San Juan, Sullivan City, Weslaco and the unincorporated parts of the County)
- City of Edinburg
- City of McAllen
- City of Mission
- City of Pharr

While the entitlement communities approached the consultation collectively, each community assessed their individual needs, goals, objectives and outcomes. This assessment produced an independent Consolidated Plan and Strategy document. As had been done under the previous Consolidated Plans, independent Action Plan and CAPER documents will also be composed and remitted by each community. No aggregated data is intended to be reported under this Consolidated Plan. The preparation of this FY 2021-2022 One-Year Action Plan represents Year 4 of the FY 2018-2022 CPS.

AMENDMENT: The City proposes a substantial program and budget amendment to delete the Amigos Del Valle, Inc. home-delivered meals program. Local funds have been provided to increase the number of seniors served.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Three national goals/objectives serve as the overall framework for the use of Consolidated Plan funds. The goals are (1) to provide decent housing, (2) create a suitable living environment and (3) expand economic opportunities, to principally benefit extremely low-, low-, and moderate-income individuals and families. Activities undertaken by Affordable Homes of South Texas, Inc. and Catholic Charities of the RGV address decent housing; all other programs serve to create a suitable living environment. No FY 2021 HUD-funded programs address expanding economic opportunities; such programs are traditionally funded by local dollars but have recently been addressed by CDBG-CV funding.

Further, Consolidated Plan funded programs and projects must meet one of the following outcomes: (1) Availability/Accessibility, (2) Sustainability and (3) Affordability. These outcomes were developed by HUD in its Performance Measurement System. Most subrecipient projects address Availability/Accessibility. Housing rehabilitation and rental assistance address Sustainability while most housing/new construction projects address Affordability.

Also, HUD has established a listing of Matrix Codes for projects funded with Consolidated Plan dollars. These Matrix Codes are prioritized at the local level based on the community needs assessment. Matrix Codes are categorized as either "High" or "Low" priorities. Priority designations are referenced throughout this document.

To determine benefits for low-income persons, HUD calculates income categories on an annual basis. Extremely low-income households have an income of 0-30% of Area Median Income (AMI). Low-income households have an income of 30-50% AMI and Moderate-income is defined as 50-80% AMI. All income levels are adjusted for family size.

In summary, the following broadly defined activities are designated as "High" priorities:

- Housing - Construction, Counseling, Rehabilitation of Single and Multi-Unit Properties, Homeowner Assistance and Public Housing Modernization
- Infrastructure - Street Improvements, Water/Sewer Improvements, Sidewalk Construction, Flood/Drain Improvements and Repayments of Section 108 Loans
- Public Facilities - Youth Centers, Senior Centers, Homeless Facilities/Operating Costs, Neighborhood Facilities, Parks and Recreational Facilities, Fire Stations/Equipment and Health Centers
- Public Services - Social/Support Services for qualified individuals and families including services for seniors, children, youth, general population, handicapped persons, abused and neglected

children and battered and abused spouses as well as transportation, health services and subsistence payments

- Economic Development - Financial resources/infrastructure upgrades intended to improve the business community including micro-enterprise loans, revolving loan funds and/or building acquisition, construction or rehabilitation

It is the intent of the City of McAllen to limit HUD resources to projects identified as "High" Priorities.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City recognizes the need to achieve as many of its enumerated goals as financially viable. In order to assess annual performance, the City composes a Consolidated Annual Performance and Evaluation Report (CAPER). The FY 2019-2020 CAPER was the second annual report related to the FY 2018-2022 CPS.

In summary, the City noted the following accomplishments in the FY 2019-2020 CAPER:

- Two Homes Rehabilitated
- More than 500 persons were provided medical services
- More than 5,400 people received food assistance
- Forty seniors were provided meals, medication assistance or medical services
- Twenty-four persons with special needs were taught life skills
- Two hundred children/youth received services

However, the effects of the pandemic on HUD programs must be noted. In part, mandated shutdowns translated to fewer participants in CDBG and HOME funded programs. Still, the converse was true for other HUD programs such as senior feeding, food distribution and rental assistance. These programs saw a significant increase in requests for services. The cumulative effect for the City's programs led to the lack of consistent and expedient invoicing and processing of payments/reimbursements. Nonetheless, CD staff are continuing to be actively engaged in reviewing project expenditures in an effort to overcome these obstacles.

Review of these accomplishments served as the basis for development of the goals noted in the current CPS. In addition, these accomplishments also served as a basis for determining "High" Priorities.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

As an entitlement community, a Citizen Participation Plan (CPP) has been adopted. Adherence to its particulars is detailed within this document in the section entitled "PR-15 Citizen Participation". Of note, the CPP mandates a minimum 15-day notification prior to holding a public hearing (except during exigent circumstances). The City held five public hearings regarding the development of this document.

Consultations with interested parties are further detailed in "PR-10 Consultation". But, in brief, comments and consultations suggested a need for:

- Housing - Construction, Rehabilitation of Single-Unit Properties, Homeowner Assistance and Rental Assistance
- Infrastructure - Street Improvements, Water/Sewer Improvements and Sidewalk Improvements
- Public Facilities - Homeless Facilities/Operating Costs, Public Facilities, Fire Stations/Equipment and Parks and Recreational Facilities
- Public Services - Social/Support Services for seniors, children, youth/children, general population, handicapped persons, abused and neglected children and battered and abused spouses, health, provision of food and subsistence payments

This document was made available for public review for no less than 30-days as mandated by HUD. The City's comment period began on Monday, November 1, 2021 and will expire on Thursday, December 2, 2021. A public hearing is scheduled for Thursday, November 18, 2021 at 5:30 P.M. in the City Commission Chambers, 1300 Houston Ave.

Efforts to broaden citizen participation include the number of public hearings, locations of the hearings, the varied persons conducting the hearing (Advisory Board Members, City Commissioners and City Staff), publications in Spanish-written newspapers as well as online outreach via Zoom. Comments received and reasons for not accepting are further detailed in "PR-15 Citizen Participation". Efforts were also made to solicit broad participation through traditional means such as publications in the newspaper of largest circulations and postings outside City Hall as well as less traditional means such as internet postings and notices and online accessibility. The draft document of the Action Plan was made available at four locations: City Hall, the Main Library, Palm View Library and Lark Library.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

In order to solicit input, McAllen held five public hearings within its jurisdiction during the period of January – May 2021. Three public hearings were held before the Community Development Advisory Council while another was held during a regularly scheduled City Commission meeting and the final one held to solicit comments from public housing residents.

Public Hearing notices were published and placed in the City's outside bulletin board which is readily accessible 24-hours a day. All public hearings occurred in handicapped accessible facilities or were available virtually.

AMENDMENT: Any comments received during the 30-day comment period and/or public hearing will be noted in the final version of this Action Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

The jurisdiction accepts all comments; however, with limited resources, not all comments/projects can be funded. Nonetheless, all comments contributed to a project's priority designation.

7. Summary

This document represents the fourth year of the FY 2018-2022 Consolidated Plan and Strategy. Submission of this application for funding is anticipated to be remitted on or about August 15, 2021.

DRAFT

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name	Department/Agency
Lead Agency		MCALLEN	
CDBG Administrator	MCALLEN		Grant Administration-Community Development Office
HOPWA Administrator			
HOME Administrator	MCALLEN		Grant Administration-Community Development Office
ESG Administrator	MCALLEN		Grant Administration- Community Development Office
HOPWA-C Administrator	MCALLEN		Community Development

Table 1 – Responsible Agencies

Narrative (optional)

The City of McAllen's Grant Administration Department - Community Development (CD) Division assumed the lead in the development of the FY 2021-2022 One-Year Action Plan (OYAP) document. The CD Office administers the housing and community development programs covered by the CPS including those funded by Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutions Grants (ESG). As the lead agency, staff coordinated the development and implementation of projects in line with the Consolidated Plan and Strategy and while considering input from a broad range of stakeholders, including a fourteen member panel which serve as the Community Development Advisory Council (CDAC). The CDAC is tasked with annually evaluating proposed projects, establishing timelines, conducting public hearings and broadly reviewing project expenditures. The CD Office and CDAC, in order to obtain input and solicit from interested parties, public agencies and community organizations, held several public hearing/meetings. Public notices were announced in English and Spanish, posted on the City's notice board (physical and electronic) and the draft of the Action Plan was made available for the minimum 30-day comment period at four locations.

AMENDMENT: The City will solicit comments between Monday, November 1, 2021 and December 2, 2021 regarding the proposed program and budget amendment to delete the Amigos Del Valle, Inc. Project. A public hearing is scheduled for Thursday, November 18, 2021.

Consolidated Plan Public Contact Information

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AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The City of McAllen held three public hearings in order to solicit input from the community regarding its needs. From these consultations and assessments, this document was composed in draft form. Two additional public hearings were held in order to assess comments regarding the proposed projects and budgets noted in the draft document. Upon the completion of the 30-day comment period and subsequent approval by City Commission, the final document serves to identify the projects and programs to be funded during the fourth year of the FY 2018-2022 Consolidated Plan and Strategy.

AMENDMENT: The City will solicit comments between Monday, November 1, 2021 and December 2, 2021 regarding the proposed program and budget amendment to delete the Amigos Del Valle, Inc. Project. A public hearing is scheduled for Thursday, November 18, 2021 at 5:30 P.M. in the City Commission Chambers, 1300 Houston Ave.

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The City coordinates its activities with a variety of organizations involved in the delivery of housing, homeless, non-homeless special needs, and community development activities. They include a designated Community Housing Development Organization (CHDO), the local Public Housing Authority, and various other community organizations whose fields of interest and services may include: seniors, handicapped persons, health/mental health, domestic violence/prevention, youth/children, persons with HIV/AIDS, homelessness and housing service providers as well as units of local governments that comprise the MSA (cities of Mission and Edinburg) and Hidalgo County.

Staff consulted with these entities to collect information about housing and community development activities and needs. These consultations addressed:

- Housing Needs
- Housing Market Analysis/Substandard Housing
- Public Housing Needs and Strategy
- Continuum of Care (Homeless)
- Non-Homeless Special Needs
- Lead-Based Paint Hazards
- Community Development

The listing of organizations with whom the City consulted is included in this Section: Question 2 - Agency/Group/Organization.

To enhance the coordination between public and assisted housing providers, the City solicited comments directly from Affordable Homes of South Texas, Inc. as well as held a public hearing at the McAllen Housing Authority's Family Development Center. Further, health and mental health providers were contacted to determine gaps in services including Community HOPE Projects, Inc., a CDBG supported entity who provides health and mental health services to low income persons throughout South Texas. Additional CDBG-funded health service providers include Access Esperanza Clinic, Easter Seals of the RGV and Comfort House Services, Inc. Mental health services are provided via Women Together Foundation's Batterer's Intervention and Prevention Program which are housed at the satellite office. McAllen also continues to nurture relationships with various non-profit agencies in an effort to identify and address gaps in essential services. The City often receives requests for letters of support from CDBG-funded agencies in attempts to leverage HUD funds.

Further, the CD Office has an on-going relationship with personnel from the U.S. Census Bureau. Collaboration has focused on informing program beneficiaries and service providers about services/gaps, the needs of immigrants and optimizing Census 2020. Although the entitlement communities opted to not create a regional Consolidated Plan, staff continually assists one another in the development of programs, processes or oversight.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Hidalgo County is served by the Texas Homeless Network's (THN) Balance of State (BoS) for Continuum of Care (CoC) services. THN has a subcommittee designed to review CoC activities for the areas served under the BoS. Annually, the City participates in the Point-in-Time study which is coordinated by the THN (although the most recent event was cancelled due to pandemic concerns). THN's statistical analysis of the PIT project results are one method of coordination and project implementation aimed at addressing the needs of homeless persons.

With regards to the CPS, the City of McAllen participated in a teleconference with the other jurisdictions and THN staff regarding outreach the City undertook in order to gauge and address homelessness/prevent homelessness. And, although the City coordinates with Hidalgo County-Urban County Program and the Continuum of Care in efforts to identify the needs of the homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons who are at risk of becoming homeless, the City also makes funding available for homeless assistance and prevention programs. Services for chronically homeless individuals and families are most likely provided by The Salvation Army with its emergency shelter located within the City limits. Services for families with children, particularly those fleeing domestic violence, are most likely served by Women Together Foundation, Inc. Women Together operates an emergency shelter and a transitional housing complex for female victims of domestic violence and their children; both are also found within the City's limits. Veterans and unaccompanied youth as well as

persons affected by the immigration crisis are served by Catholic Charities of the RGV. Persons threatened with homelessness are often assisted by The Salvation Army, Catholic Charities of the RGV or Silver Ribbon Community Partners. Funding available through CDBG-CV was allocated to Affordable Homes of South Texas to address homeless prevention for individuals and families affected by Covid-19. All five organizations were consulted during the development of the Consolidated Plan and will receive support from the City of McAllen. This data remains the basis of funding projects related to homelessness and/or homelessness prevention.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

FY 2021-2022 represents the first year the City of McAllen will be receiving ESG funds during the current Consolidated Plan and Strategy timeframe. ESG will follow similar processes for HUD-funded programs. Such as adherence to Standard Operating Procedures that require staff to prepare an application and publish a Notice of Funding Availability. Once received, applications were presented to the Community Development Advisory Committee (CDAC). The CDAC is composed of fourteen residents who make recommendations to the City Commission regarding Community Development/HOME/ESG or any other HUD-awarded programs.

As with the other HUD programs and detailed in the City's Citizen Participation Plan, the City has established a berth for evaluation of performance and outcomes. The City allows for a 25% range in expected versus actual outcomes and expenditures in order to determine the success of a project. Along with this evaluation, staff considers the amount leveraged, monitoring/auditing reports and project's impact to determine future funding.

The Homeless Management Information System (HMIS) is operated by the THN. This system provided the most accurate assessment of unduplicated homeless persons/families and persons threatened with homelessness to date. While not all homeless service providers have access to the system/are required to use the system, Urban County Program requires the use of HMIS for homeless service providers using ESG, excluding those serving victims of domestic violence. If funded with ESG, the City will also implement this requirement for subgrantees. Costs associated with maintaining HMIS are eligible for reimbursement with ESG funds to the extent that they are available.

Because the oversight of HMIS falls on THN, the City will implement THN's policies and procedures for the use of HMIS. In particular, City staff and ESG recipients will execute user agreements that outline rules of behavior. HMIS will remain the primary means to maintain client and agency level data regarding homeless issues. Information will be extracted and reported in HUD's Integrated Disbursement and Information System (IDIS) either at the project level or as part of the CAPER narrative.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

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Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	AFFORDABLE HOMES OF SOUTH TEXAS, INC.
	Agency/Group/Organization Type	Services - Housing Services-Elderly Persons Services-Persons with Disabilities Service-Fair Housing Regional organization Community Development Financial Institution Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearing. Outcomes: Housing (Construction of Housing, Rehabilitation; Single-Unit Residential and Direct Homeownership Assistance) - High Priorities; provide decent affordable housing by increasing availability/accessibility, and sustainability of affordable housing stock; two projects funded.
2	Agency/Group/Organization	City of McAllen - Engineering Department
	Agency/Group/Organization Type	Agency - Managing Flood Prone Areas Agency - Management of Public Land or Water Resources Agency - Emergency Management Other government - Local Planning organization Grantee Department
	What section of the Plan was addressed by Consultation?	Infrastructure Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Municipal department provided input during public hearings. Outcomes: Street, Water/Sewer and Sidewalks - High Priorities; provide a suitable living environment by increasing availability /accessibility of infrastructure; one sidewalk project funded
3	Agency/Group/Organization	City of McAllen - Fire Department
	Agency/Group/Organization Type	Agency - Management of Public Land or Water Resources Agency - Emergency Management Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Health Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Municipal department provided input via electronic communications. Outcomes: Fire Station/Equipment - High Priority; provide a suitable living environment by increasing availability /accessibility of public facilities; four projects funded
4	Agency/Group/Organization	McAllen ISD
	Agency/Group/Organization Type	Services-Children Services-Persons with Disabilities Services-homeless Services-Education Services - Narrowing the Digital Divide Agency - Management of Public Land or Water Resources Other government - Local Independent School District Major Employer

	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcome: Parks and Recreational Facilities - High Priority; provide a suitable living environment by increasing availability/accessibility of parks and recreational facilities; one project funded
5	Agency/Group/Organization	McAllen Public Utilities
	Agency/Group/Organization Type	Agency - Managing Flood Prone Areas Agency - Management of Public Land or Water Resources Agency - Emergency Management Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Infrastructure Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Municipal Public Utilities Department provided input during public hearings. Outcomes: Water/Sewer Improvements - High Priority; provide a suitable living environment by increasing availability/accessibility of water/sewer improvements; two projects funded
6	Agency/Group/Organization	City of McAllen - Parks and Recreation Department
	Agency/Group/Organization Type	Agency - Managing Flood Prone Areas Agency - Management of Public Land or Water Resources Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Parks and Recreational Facilities

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcome: Parks and Recreational Facilities - High Priority; provide a suitable living environment by increasing availability/accessibility of parks and recreational facilities; one project funded
7	Agency/Group/Organization	Women Together Foundation, Inc.
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services-Education Services - Victims Child Welfare Agency
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Housing (homeless facilities), Operating Costs of Homeless and HIV/AIDS Facilities, Homeless Services (prevention and subsistence payments), Services for Battered and Abused Spouses - High Priorities; provide decent housing by increasing availability /accessibility, and sustainability of emergency and transitional housing for battered and abused spouses; four projects funded

8	Agency/Group/Organization	Access Esperanza Clinics, Inc.
	Agency/Group/Organization Type	Services-homeless Services-Health Services-Education Health Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Health Services - High Priority; provide a suitable living environment by increasing availability/accessibility of health services; one project funded
9	Agency/Group/Organization	AMIGOS DEL VALLE, INC.
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-Health Regional organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Senior Services - High Priority; provide a suitable living environment by increasing availability/accessibility of senior services; one project funded

10	Agency/Group/Organization	BOYS AND GIRLS CLUB OF MCALLEN
	Agency/Group/Organization Type	Services-Children Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Child and Youth Services - High Priorities; provide a suitable living environment by increasing availability/accessibility of child and youth services; one project funded
11	Agency/Group/Organization	C.A.M.P. University
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Handicapped Services - High Priority; provide a suitable living environment by increasing availability/accessibility of handicapped services; one project funded

12	Agency/Group/Organization	Catholic Charities of RGV
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services - Victims Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Homeless Services (prevention and subsistence payments) - High Priorities; provided decent housing by increasing affordability of housing stock and provide a suitable living environment by increasing availability/accessibility of public services; one project funded

13	Agency/Group/Organization	Children's Advocacy Center of Hidalgo County -Estrella's House
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence Services - Victims Child Welfare Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Abused and Neglected Children Services - High Priority; provide a suitable living environment by increasing availability/ accessibility of services for abused and neglected children; one project funded
14	Agency/Group/Organization	COMFORT HOUSE SERVICES,INC.
	Agency/Group/Organization Type	Housing Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Services-Health
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearing. Outcome: Health Services - High Priority; provide a suitable living environment by increasing availability /accessibility of health services; one project funded

15	Agency/Group/Organization	Community Hope Projects, Inc. dba Hope Family Health Center
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Health Services - High Priority; provide a suitable living environment by increasing availability/accessibility of health services; one project funded
16	Agency/Group/Organization	EASTER SEALS RGV
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Health Health Agency Regional organization

	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Health Services - High Priority; provide a suitable living environment by increasing availability/accessibility of health services; one project funded
17	Agency/Group/Organization	Food Bank of the Rio Grande Valley
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Regional organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearing. Outcomes: Food Banks - High Priority; provide a suitable living environment by increasing availability/accessibility of general public services and food distribution services; one project funded.
18	Agency/Group/Organization	First United Methodist Church Shoe Bank
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Child Services - High Priority; provide a suitable living environment by increasing accessibility/availability of child services; one project funded

19	Agency/Group/Organization	LRGVDC - Area Agency on Aging
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Other government - Local Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Senior Services - High Priority; provide a suitable living environment by providing senior services; one project funded
20	Agency/Group/Organization	MCALLEN FOOD PANTRY
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Public Services (General) and Food Banks - High Priorities; provide a suitable living environment by increasing availability/accessibility of general public services and food distribution services; one project funded
21	Agency/Group/Organization	Silver Ribbon Community Partners
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homelessness Needs - Veterans Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Agency provided input during public hearings. Outcomes: Homeless Services (prevention and subsistence payments), Health Services, and Senior Services - High Priorities; provide decent housing by increasing availability/accessibility, affordability and sustainability of housing stock and provide a suitable living environment by increasing availability/accessibility of public services, health services, and senior services; one project funded</p>
22	<p>Agency/Group/Organization</p>	<p>THE SALVATION ARMY</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Services-Employment Regional organization</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy Public Service Assessment</p>

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Housing (homeless facilities) operating costs of homeless and HIV/AIDS facilities, homeless services (prevention and subsistence payments), and other public services - High Priorities; provide decent housing by increasing availability/accessibility, affordability and sustainability of housing stock and provide a suitable living environment by increasing availability/accessibility of operational costs and general public services; two projects funded
23	Agency/Group/Organization	To Give International dba Creative Arts Studio
	Agency/Group/Organization Type	Services-Children Services-Education
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided input during public hearings. Outcomes: Child Care Services - High Priority; provided a suitable living environment by increasing availability/accessibility of youth services; one project funded.
24	Agency/Group/Organization	MCALLEN HOUSING AUTHORITY
	Agency/Group/Organization Type	PHA Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Education Publicly Funded Institution/System of Care

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency provided information on public housing/services for the McAllen Housing Authority/Finance Corp., Public Housing Units/Section 8 portfolio and waitlist, LIHTC projects. Outcomes: Housing other (multi-family, public housing modernization), Employment Training Services and Public Services - High Priorities; provide decent housing by increasing availability/accessibility and sustainability of housing/public housing and provide a suitable living environment by increasing availability /accessibility of other public services and employment training services. No funding requested. Section 3 Plan may be improved through this coordination.
25	Agency/Group/Organization	City of McAllen
	Agency/Group/Organization Type	Services-Health Services-Employment Services - Narrowing the Digital Divide Agency - Managing Flood Prone Areas Agency - Management of Public Land or Water Resources Agency - Emergency Management Other government - Local Planning organization Business Leaders Civic Leaders Business and Civic Leaders Municipal Government Associations Major Employer

What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-poverty Strategy
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Office of City Manager, Emergency Management, Information Technology Department, Office of Management and Budget, Finance Department, Office of the Mayor, Purchasing and Contracting Department, Library System, International Bridges and Office of Communications regularly convene to discuss ongoing or upcoming situations, including those which affect high priorities or HUD-funded programs. Outcomes assist in determining local priorities, managing day-to-day operations and/or revisions to enacted Action Plans.

Identify any Agency Types not consulted and provide rationale for not consulting

The City did not intentionally exclude any service provider or agency during the composition of this document.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Balance of State Continuum of Care	Staff provided input and acknowledged City's goals were aligned with agency's mission of addressing homelessness (homeless prevention and rapid housing).
2020 Comprehensive Annual Financial Report	City of McAllen	Staff and CD Advisory Board Member consider and participate in the development of City budgets for outside non-profit entities. Projects often complement or enhance HUD-funded programs

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

Additional agencies

- Business and Civic Leaders - representatives on the CD Advisory Council
- Code Enforcement/Health Department - Lead-Based Paint, Housing, Illegal Dumping and Revitalization Areas

Planning Process to Narrow Digital Divide

McAllen ISD provides iPad or Chromebooks to its students. Wi-Fi internet is available at MISD campuses and at City facilities. However, in order to further narrow the digital divide, low-cost internet services, provided by ATT, are available to qualified residences. High-speed Wi-Fi is also available in many of the City's public spaces such as parks, airport and three libraries/community centers. Using COVID-19 designated funds, the City is continuing to install Wi-Fi with a primary focus on CDBG-eligible areas.

Increased Resilience to Natural Hazards

As the City saw during the disastrous flooding in June 2018, June 2019 and again with Hurricane Hanna (2020), drainage improvement projects are a necessary component of the City's services. Each year, the City Engineer and/or the City's Drainage Engineer present the CD Council with applications based on the previous year's calls for assistance, street closures, property damage assessments and/or other variables. The City Engineer is a key staff member in the City's Emergency Management Plan and also serves as the local flood plain administrator. Within her purview lies services complementary to the provision of drainage such as street improvements, traffic assessments, sidewalk improvements (curb and gutter) and GIS planning and mapping. In an effort to increase community resiliency, the CDBG program consistently funds water/sewer improvements projects and, during severe weather, CD staff may serve as a liaison with resident and service organizations providing support in low and moderate-income areas. And, due to the 2018, 2019 and 2020 flooding, FEMA funds have been allocated to the region in order to address the Presidentially-declared disasters. In addition, voters approved a bond for the provision of additional drainage projects throughout the community. Progress may be followed on the City's bond website.

Further, the McAllen Public Utilities is responsible for the provision of safe drinking water and sanitary sewer services. Recently, MPU upgraded or constructed new facilities for these services. CDBG funds are often used to assist in low-income areas by replacing aging water and sewer infrastructure. Through upgrades/new construction, the now stable infrastructure is less likely to be negatively impacted during hazardous weather/situations.

Also, outdoor recreational space is used by the City as part of the drainage system. City/school parks at Jackson Elementary and McAuliffe Elementary serve as detention ponds to retain water during heavy rain events. The joint use of land serves to showcase the partnership between the City and McAllen Independent School District and provide for hazard mitigation. Several additional Regional Detention Facilities are currently proposed using different funding sources.

Staff from the Engineering Department (including Traffic Division), McAllen Public Utilities, and McAllen ISD were consulted during the development of the Consolidated Plan and this Action Plan.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The City of McAllen adopted a Citizen Participation Plan which will:

- Provide for and encourage citizen participation, with particular emphasis on participation by persons of low and moderate-income, residents of slum and blight areas and/or residents of low and moderate-income neighborhoods;
- Provide citizens with reasonable and timely access to local meetings, information, and records relating to the grantee's proposed use of HUD funds;
- Provide technical assistance to groups or persons of low and moderate-income that request assistance in developing proposals;
- Provide for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program;
- Provide for timely written responses to written complaints; and
- Identify how the needs of the non-English speaking residents will be met where a significant number of non-English speaking residents can be reasonably expected to participate.

During the composition of the One-Year Action Plan, five public hearings, and a 30-day comment period were instituted to solicit comments. Comments included the need for:

- Child Care Services
- Food Banks
- Handicapped Services/Services for the Disabled
- Health Services
- Homeless Facilities/Operating Costs
- Housing - Construction, Rehabilitation, and Rental Assistance
- Other Public Facilities and Improvements
- Other Public Services

- Parks and Recreational Facilities
- Senior Services
- Services for Abused and Neglected Children
- Subsistence Payments
- Water/Sewer, Street, and Sidewalk Improvements
- Services for Battered and Abused Spouses
- Youth Services
- Fire Stations/Equipment

The above-listed activities impacted goal-setting through their identification as "High" priorities.

Efforts made to broaden citizen participation include the use of the 14-member Community Development Advisory Council, notices placed online, notices placed in Spanish-written newspapers, draft documents available at the main library and two branch libraries/community centers as well as traditional means of announcement/notices such as the use of the external bulletin board and advertisements in The Monitor. Public Hearing notices appear at least 15-days prior to said hearing (unless exempted by exigent circumstances).

Two additional public hearings are scheduled during the 30-day comment period.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	CDAC held a Public Hearing on Thursday, January 21, 2021	No comments received	N/A	www.mcallen.net

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Hearing	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	CDAC held a Public Meeting on Thursday, March 25, 2021	Need for services and support for battered spouses including facilities and operational expenses, rehabilitation and construction of housing, infrastructure (sidewalk and water/sewer) improvements, and parks and recreational programs; 9 persons attended	Noted as High Priorities	www.mcallen.net

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community	CDAC held a Public Meeting on Thursday, April 8, 2021	Need for health/medical services, services for homeless individuals and families, including prevention, general public services, senior services, provision of food, services for persons with special needs, youth/child care services, subsistence payments, and services for abused and neglected children; 22 persons attended	Noted as High Priorities	www.mcallen.net

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>City Commission held a Public Hearing on Monday, June 14, 2021</p>	<p>No one spoke (in person or online)</p>	<p>N/A</p>	<p>www.mcallen.net</p>

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Public Hearing	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Community Development staff held a public hearing at the McAllen Housing Authority's Family Development Center</p>	<p>No public attended; however, staff from both entities discussed current and future projects</p>	N/A	<p>www.mcallen.net</p>

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Public Hearing	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>CDAC will hold a Public Meeting on Thursday, November 18, 2021 at 5:30 P.M.</p>			

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The City of McAllen is anticipating entitlement grant resources totaling \$2,500,171 during the next fiscal year (October 1, 2021 - September 30, 2022) to address obstacles to meet underserved needs, foster decent housing, and enhance communication between housing and social service agencies. The results of these activities will be reported in the Consolidated Annual Performance Evaluation Report to be remitted to HUD in December 2022.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,767,684	0	0	1,767,684	1,500,000	Addressing community development needs; estimated \$400,000 CBDO Proceeds (type of program income)

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	586,750	0	0	586,750	500,000	Addressing housing needs; estimated \$400,000 CHDO Proceeds (type of program income)
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	145,737	0	0	145,737	100,000	Addressing homelessness and prevention of homelessness; match required

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City of McAllen encourages non-profit subrecipients and municipal departments to leverage HUD funds with other resources. For FY 2021-2022, CDBG funds are expected to leverage approximately \$3 for every HUD dollar awarded to the City.

The amounts to be used this fiscal year to address Community Development Activities are:

- Federal (Award) - \$1,767,684
- Program Income (CBDO Proceeds) - \$400,000
- Private - \$625,600
- Local - \$341,354
- State - \$1,751,501
- Federal - \$1,518,643
- Other HUD - \$1,200,300

The amounts to be used this fiscal year to address HOME Investment Partnership Program Activities are:

- Federal Award - \$586,750
- CHDO Proceeds - \$400,000
- Private - \$1,111,528

With the HOME program, the City will use no other forms of investment other than those described in 24 CFR 92.205(b). As an economically distressed area, the City has been waived (100%) from its HOME matching requirement. The HOME Match reduction was determined by HUD because the City met both fiscal distress criteria and has been deemed an area where COVID-19 had a significant impact.

The amounts to be used this fiscal year to address Emergency Solutions Grant Activities are:

- Federal (Award) - \$145,737
- Match (Private and Local) - \$145,737

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Publicly-owned land, specifically parks and McAllen ISD properties, will be rehabilitated for improvements/increased use as green or open space. It is not anticipated that any other publicly owned land or property will be used to address community development needs. Nonetheless, public property may be used to house public service activities such as using the library or community centers for educational programs, recruitment, fairs, distribution centers, etc.

For FY 2021-2022, one City/School park project and one City park are scheduled to be improved with CDBG funds.

Discussion

The City's budget for FY 2021-2022 is anticipated to be \$3,445,908 comprised of:

- Community Development Block Grant Funds

- Allocation:\$1,767,684
- CBDO Proceeds: \$400,000 (Noted on the Priority Table in the Program Income Field)

- HOME Investment Partnership Program

- Allocation:\$586,750
- CHDO Proceeds: \$400,000 (Noted on the Priority Table in the Program Income Field)

- Emergency Solutions Grant Program

- Allocation \$145,737

CBDO and CHDO Proceeds are funds which have been generated from the use of previous CDBG or HOME-funded activities. These funds remain with Affordable Homes of South Texas, Inc. for the continuation of affordable housing within the City. While the City is waived from its HOME match requirement, ESG funds maintain a 100% match requirement.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	03C: Homeless Facilities	2018	2022	Affordable Housing Homeless		Housing	CDBG: \$32,000	Homeless Person Overnight Shelter: 333 Persons Assisted
2	03F: Parks and Recreational Facilities	2018	2022	Non-Homeless Special Needs Non-Housing Community Development	CDBG ELIGIBLE CENSUS TRACTS	Public Facilities	CDBG: \$245,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 13935 Persons Assisted
3	03J: Water/Sewer Improvements	2018	2022	Non-Housing Community Development	CDBG ELIGIBLE CENSUS TRACTS	Infrastructure	CDBG: \$242,048	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 2260 Persons Assisted
4	03L: Sidewalks	2018	2022	Non-Homeless Special Needs Non-Housing Community Development	CDBG ELIGIBLE CENSUS TRACTS	Infrastructure	CDBG: \$200,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1115 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	03O Fire Stations/Equipment	2018	2022	Non-Housing Community Development	CDBG ELIGIBLE CENSUS TRACTS	Public Facilities	CDBG: \$335,100	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 136750 Persons Assisted
6	05Z: Other Public Services	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$19,000	Public service activities other than Low/Moderate Income Housing Benefit: 43 Persons Assisted Homelessness Prevention: 9 Persons Assisted
7	05A: Senior Services	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$38,000 \$8,000	Public service activities other than Low/Moderate Income Housing Benefit: 54 32 Persons Assisted
8	05B: Handicapped Services	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$10,000	Public service activities other than Low/Moderate Income Housing Benefit: 11 Persons Assisted
9	05D: Youth Services	2018	2022	Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$5,000	Public service activities other than Low/Moderate Income Housing Benefit: 5 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
10	05G: Services for Battered and Abused Spouses	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$3,000	Public service activities other than Low/Moderate Income Housing Benefit: 363 Persons Assisted
11	05L: Child Care Services	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$17,000	Public service activities other than Low/Moderate Income Housing Benefit: 367 Persons Assisted
12	05M: Health Services	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$81,000	Public service activities other than Low/Moderate Income Housing Benefit: 512 Persons Assisted
13	05N: Services for Abused and Neglected Children	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$12,000	Public service activities other than Low/Moderate Income Housing Benefit: 130 Persons Assisted
14	05Q: Subsistence Payments	2018	2022	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$10,000	Homelessness Prevention: 30 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
15	05W: Food Banks	2018	2022	Non-Homeless Special Needs Non-Housing Community Development		Public Services including Homeless Needs	CDBG: \$65,000	Public service activities other than Low/Moderate Income Housing Benefit: 5414 Persons Assisted
16	14A: Rehab: Single-Unit Residential	2018	2022	Affordable Housing		Housing	CDBG: \$100,000	Homeowner Housing Rehabilitated: 4 Household Housing Unit
17	12: Construction of Housing	2018	2022	Affordable Housing		Housing	CDBG: \$529,000	Homeowner Housing Added: 16 Household Housing Unit
18	21A: Administration	2018	2022	Public Housing Homeless Administration		Administration	CDBG: \$353,536 HOME: \$57,750 ESG: \$10,737	Other: 3 Other
19	Emergency Shelter Objective- ESG	2018	2022	Homeless		Public Facilities Public Services including Homeless Needs	ESG: \$68,000	Homeless Person Overnight Shelter: 423 Persons Assisted
20	HMIS Objective	2018	2022	Homeless		Public Services including Homeless Needs	ESG: \$48,000	Other: 2 Other
21	Street Outreach Objective- ESG	2018	2022	Homeless		Public Services including Homeless Needs	ESG: \$19,000	Public service activities other than Low/Moderate Income Housing Benefit: 10 Persons Assisted

Table 6 – Goals Summary

Annual Action Plan
2021

Goal Descriptions

1	Goal Name	03C: Homeless Facilities
	Goal Description	<ul style="list-style-type: none"> • Women Together Foundation, Inc.- Emergency Shelter \$32,000
2	Goal Name	03F: Parks and Recreational Facilities
	Goal Description	<ul style="list-style-type: none"> • McAllen ISD- Escandon Elementary All-Inclusive Playground - \$200,000 • COM Parks & Recreation Dept. Los Encinos Playground Improvements - \$45,000
3	Goal Name	03J: Water/Sewer Improvements
	Goal Description	<ul style="list-style-type: none"> • McAllen Public Utilities - Newport Waterline Phase I Improvements- \$132,358 • McAllen Public Utilities- 19 1/2 St. Oakland to Jackson Waterline Improvement - \$109,690
4	Goal Name	03L: Sidewalks
	Goal Description	<ul style="list-style-type: none"> • COM Engineering Department- Gumwood Avenue Sidewalk Installation - \$200,000
5	Goal Name	03O Fire Stations/Equipment
	Goal Description	<ul style="list-style-type: none"> • McAllen Fire Department- Cascade System- \$85,000 • McAllen Fire Department- Brush Truck - \$150,000 • McAllen Fire Department- Portable Radios- \$12,000 • McAllen Fire Department- SCBA Harness and Cylinders- \$88,100

6	Goal Name	05Z: Other Public Services
	Goal Description	<ul style="list-style-type: none"> • Silver Ribbon Community Partners - \$9,000 • The Salvation Army- \$10,000
7	Goal Name	05A: Senior Services
	Goal Description	<ul style="list-style-type: none"> • Amigos Del Valle, Inc - \$30,000 • LRGVDC- Area Agency on Aging- \$8,000
8	Goal Name	05B: Handicapped Services
	Goal Description	<ul style="list-style-type: none"> • C.A.M.P. University -\$10,000
9	Goal Name	05D: Youth Services
	Goal Description	<ul style="list-style-type: none"> • To Give International dba Creative Arts Studio - \$5,000
10	Goal Name	05G: Services for Battered and Abused Spouses
	Goal Description	<ul style="list-style-type: none"> • Women Together Foundation, Inc. – Emergency Shelter -\$ 2,000 • Women Together Foundation, Inc. – Transitional Housing-\$ 1,000
11	Goal Name	05L: Child Care Services
	Goal Description	<ul style="list-style-type: none"> • Boys and Girls Club of McAllen – Scholarship Program- \$ 15,000 • In His Steps” Shoe Bank of McAllen- \$2,000
12	Goal Name	05M: Health Services
	Goal Description	<ul style="list-style-type: none"> • Access Esperanza Clinics, Inc.- \$10,000 • Comfort House Services, Inc.- \$31,000 • Community HOPE Projects, Inc./HOPE Family Health Center- \$30,000 • Easter Seals – Rio Grande Valley- \$10,000

13	Goal Name	05N: Services for Abused and Neglected Children
	Goal Description	<ul style="list-style-type: none"> Children’s Advocacy of Hidalgo County-\$ 12,000
14	Goal Name	05Q: Subsistence Payments
	Goal Description	<ul style="list-style-type: none"> Catholic Charities of the Rio Grande Valley- \$ 10,000
15	Goal Name	05W: Food Banks
	Goal Description	<ul style="list-style-type: none"> McAllen Food Pantry- \$40,000 Food Bank of the RGV- \$25,000
16	Goal Name	14A: Rehab: Single-Unit Residential
	Goal Description	<ul style="list-style-type: none"> Affordable Homes of South Texas, Inc.- \$100,000
17	Goal Name	12: Construction of Housing
	Goal Description	<ul style="list-style-type: none"> Affordable Homes of South Texas, Inc. – New Construction- \$529,000
18	Goal Name	21A: Administration
	Goal Description	<ul style="list-style-type: none"> CDBG Administration- \$353,536 HOME Administration-\$57,750 ESG Administration-\$10,737
19	Goal Name	Emergency Shelter Objective- ESG
	Goal Description	<ul style="list-style-type: none"> The Salvation Army- \$33,000 Women Together Foundation- \$35,000
20	Goal Name	HMIS Objective
	Goal Description	<ul style="list-style-type: none"> The Salvation Army- \$24,000 Women Together Foundation, Inc. - \$24,000

21	Goal Name	Street Outreach Objective- ESG
	Goal Description	<ul style="list-style-type: none">• The Salvation Army- \$19,000

DRAFT

Projects

AP-35 Projects – 91.220(d)

Introduction

The City of McAllen encourages non-profit subrecipients and municipal departments to leverage HUD funds with other resources. For FY 2021-2022, CDBG projects will leverage approximately \$3 for every HUD dollar.

With the HOME program, the City will use no other forms of investment other than those described in 24 CFR 92.205(b). As an economically distressed area, the City has been waived (100%) from its HOME matching requirement due to meeting HUD fiscal distress criteria and being an area significantly affected by the pandemic. However, the ESG program maintains its matching requirement.

Projects

#	Project Name
1	2021 CDBG Administration
2	2021 HOME Administration
3	2021 AHSTI - New Beginnings Program
4	2021 Engineering Department - Gumwood Ave. Sidewalks
5	2021 McAllen Fire Department - Brush Truck
6	2021 McAllen Fire Department - Cascade System
7	2021 McAllen Fire Department - Portable Radios
8	2021 McAllen Fire Department - SCBA Harness and Cylinders
9	2021 McAllen ISD - Escandon Elementary All-Inclusive Playground
10	2021 McAllen Public Utilities - 19 1/2 St. Oakland to Jackson Waterline Imp.
11	2021 McAllen Public Utilities - Newport Waterline Improvements Phase I
12	2021 PARD - Los Encinos Playground Improvements
13	2021 Women Together - Emergency Shelter
14	2021 Access Esperanza Clinics
15	2021 Amigos Del Valle, Inc.
16	2021 Boys and Girls Club of McAllen
17	2021 C.A.M.P. University
18	2021 Catholic Charities of the Rio Grande Valley
19	2021 Children's Advocacy Center of Hidalgo County
20	2021 Comfort House Services, Inc.

#	Project Name
21	2021 Community HOPE Projects, Inc.
22	2021 Easter Seals - Rio Grande Valley
23	2021 Food Bank of the RGV
24	2021 In His Steps Shoe Bank of McAllen
25	2021 LRGVDC - Area Agency on Aging
26	2021 McAllen Food Pantry
27	2021 Silver Ribbon Community Partners
28	2021 The Salvation Army
29	2021 To Give International
30	2021 Women Together - Emergency Shelter (Services)
31	2021 Women Together - Transitional Housing (services)
32	2021 AHSTI - New Construction (HOME)
33	2021 Emergency Solutions Program

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

During the Consolidated Planning process, entitlement staff coordinated their community-wide consultations with public agencies and community organizations, in addition to conducting the citizen participation processes within their communities. Staff then met as a group to analyze the results from these needs assessment activities, and determined the similarities and differences of their resulting priorities.

As a result, the City will attempt to expend public funds in a manner that helps ensure funds make the most significant impact according to the issues brought forward by public agencies, community organizations, and residents during the community-wide consultation and citizen participation processes. In order to address financial obstacles, the City will direct its scarce resources toward projects that will leverage the commitment of other public and private sector support whenever possible.

Prior to COVID-19 an ongoing concern to addressing underserved needs was the consistent number of persons crossing the border illegally. It must be noted that the area has seen a return of an influx of illegal border crossers, many of whom are underaged and, often, unaccompanied minors. This phenomenon has stretched local service providers and government resources. Although federal funds have been allocated, the volume of crossers, including funding, was severely underestimated.

Compounding the obstacles to addressing underserved needs and as experienced by many other communities, the City has been taxed by the costs to provide protection from COVID-19. Local resources

have been reallocated to address public safety and public health.

DRAFT

AP-38 Project Summary
Project Summary Information

DRAFT

1	Project Name	2021 CDBG Administration
	Target Area	
	Goals Supported	21A: Administration
	Needs Addressed	Administration
	Funding	CDBG: \$353,536
	Description	Funds will be used for program administration.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	1300 Houston Ave., McAllen, TX 78501
	Planned Activities	Funds will be used for program administration.
2	Project Name	2021 HOME Administration
	Target Area	
	Goals Supported	21A: Administration
	Needs Addressed	Administration
	Funding	HOME: \$57,750
	Description	Funds will be used for program administration related to the HOME Program.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	1300 Houston Ave., McAllen, TX 78501
	Planned Activities	Funds will be used for program administration related to the HOME Program.
3	Project Name	2021 AHSTI - New Beginnings Program
	Target Area	
	Goals Supported	14A: Rehab: Single-Unit Residential
	Needs Addressed	Housing

	Funding	CDBG: \$100,000
	Description	Funds will be used to rehabilitate an owner-occupied housing units.
	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Four Elderly or Special Needs households
	Location Description	Within City limits
	Planned Activities	Funds will be used to rehabilitate four owner-occupied housing units.
4	Project Name	2021 Engineering Department - Gumwood Ave. Sidewalks
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03L: Sidewalks
	Needs Addressed	Infrastructure
	Funding	CDBG: \$200,000
	Description	Funds will install ADA compliant sidewalks along Gumwood Ave, between Ware Rd and N. 29th St.
	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	General Population: 1,115 Persons
	Location Description	Gumwood Ave. between Ward Rd and N. 29th St.
	Planned Activities	Funds will install ADA sidewalks along Gumwood Ave, between Ware Rd and N. 29th St.
5	Project Name	2021 McAllen Fire Department - Brush Truck
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03O Fire Stations/Equipment
	Needs Addressed	Public Facilities
	Funding	CDBG: \$150,000
	Description	Funds will be used for the purchase of a brush truck for Fire Station 6.
	Target Date	3/31/2023

	Estimate the number and type of families that will benefit from the proposed activities	19,300 persons
	Location Description	Fire Station 6: 5500 S. 23rd St, McAllen, TX
	Planned Activities	Funds will be used for the purchase of a brush truck for Fire Station 6.
6	Project Name	2021 McAllen Fire Department - Cascade System
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	030 Fire Stations/Equipment
	Needs Addressed	Public Facilities
	Funding	CDBG: \$85,000
	Description	Funds will purchase a self-contained breathing apparatus compressor & cascade system.
	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	General Population: 55,030 persons
	Location Description	<ul style="list-style-type: none"> • Central Station: 201 N. 21st Street, McAllen, TX 78501 • Fire Station 3: 13 E. Dallas Avenue, McAllen, TX 78501 • Fire Station 4: 2800 S. 10th Street, McAllen, TX 78503 • Fire Station 6: 5500 S. 23rd Street, McAllen, TX 78503
Planned Activities	Funds will purchase a self-contained breathing apparatus compressor & cascade system to benefit residents served by Central Station and Stations 3 , 4 and 6.	
7	Project Name	2021 McAllen Fire Department - Portable Radios
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	030 Fire Stations/Equipment
	Needs Addressed	Public Facilities
	Funding	CDBG: \$12,000
	Description	Funds will be used for the purchase of portable radios.

	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	General Population: 31,210 persons
	Location Description	<ul style="list-style-type: none"> • Central Fire Station: 201 N. 21st St., McAllen, TX 78501 • Fire Station 3: 213 E. Dallas Ave., McAllen, TX 78501
	Planned Activities	Funds will be used for the purchase of portable radios.
8	Project Name	2021 McAllen Fire Department - SCBA Harness and Cylinders
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	030 Fire Stations/Equipment
	Needs Addressed	Public Facilities
	Funding	CDBG: \$88,100
	Description	Funds will purchase self-contained breathing apparatus harness and cylinders.
	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	General Population: 31,210 persons
	Location Description	<ul style="list-style-type: none"> • Central Fire Station: 201 N. 21st Street, McAllen, TX 78501 • Fire Station 3: 213 E. Dallas Avenue, McAllen, TX 78501
	Planned Activities	Funds will purchase self-contained breathing apparatus harness and cylinders.
9	Project Name	2021 McAllen ISD - Escandon Elementary All-Inclusive Playground
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$200,000
	Description	Funds will purchase and install an all-inclusive playground with all-weather surfacing at Escandon Elementary.
	Target Date	3/31/2023

	Estimate the number and type of families that will benefit from the proposed activities	General Population: 3,875 persons
	Location Description	2901 Colbath Ave., McAllen
	Planned Activities	Funds will purchase and install an all-inclusive playground with all-weather surfacing.
10	Project Name	2021 McAllen Public Utilities - 19 1/2 St. Oakland to Jackson Waterline Imp.
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03J: Water/Sewer Improvements
	Needs Addressed	Infrastructure
	Funding	CDBG: \$109,690
	Description	Funds will be used to install new waterlines along Jackson Avenue, Oakland Avenue, and 20th St.
	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	General Population: 1,445 persons
	Location Description	19 1/2 St. between Jackson Ave. and Oakland Ave.
	Planned Activities	Funds will install new waterlines along Jackson Avenue, Oakland Avenue, and 20th St.
11	Project Name	2021 McAllen Public Utilities - Newport Waterline Improvements Phase I
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03J: Water/Sewer Improvements
	Needs Addressed	Infrastructure
	Funding	CDBG: \$136,358
	Description	Funds will install waterlines between S. 21st St, Lindberg Circle, and south of Newport Ave.
	Target Date	3/31/2023

	Estimate the number and type of families that will benefit from the proposed activities	General Population: 815 persons
	Location Description	Newport Ave. between 22nd St. and 20th St.
	Planned Activities	Funds will install waterlines between S. 21st St, Lindberg Circle, and south of Newport.
12	Project Name	2021 PARD - Los Encinos Playground Improvements
	Target Area	CDBG ELIGIBLE CENSUS TRACTS
	Goals Supported	03F: Parks and Recreational Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$45,000
	Description	Funds will be used to install new and updated playground panels and play elements.
	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	General Population: 1,060 persons
	Location Description	2900 Sarah Ave. McAllen
	Planned Activities	Funds will be used to install new and updated playground panels and play elements.
13	Project Name	2021 Women Together - Emergency Shelter
	Target Area	
	Goals Supported	03C: Homeless Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$32,000
	Description	Funds will replace floor tiles, door frames, hardware, and appliances.
	Target Date	9/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	333 Women and Children who are victims of domestic violence
	Location Description	Administration Office: 511 N. Cynthia St., McAllen
	Planned Activities	Funds will replace floor tiles, door frames, hardware, and some appliances.
14	Project Name	2021 Access Esperanza Clinics
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$10,000
	Description	Funds will be used for physical exams, pap, diabetes, lipid and STI testing services and lab work.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	40 women
	Location Description	916 East Hackberry St., McAllen
	Planned Activities	Funds will be used for physical exams, pap, diabetes, lipid and STI testing services and lab work.
15	Project Name	2021 Amigos Del Valle, Inc.
	Target Area	
	Goals Supported	05A: Senior Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$30,000
	Description	Funds will be used for the preparation and delivery of noon meals to homebound elderly.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	22 homebound elderly residents
	Location Description	4138 Crosspoint Blvd., Edinburg
	Planned Activities	Funds will be used for the preparation and delivery of noon meals to homebound elderly.
16	Project Name	2021 Boys and Girls Club of McAllen
	Target Area	
	Goals Supported	05L: Child Care Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$15,000
	Description	Funds will be used for membership, sports and/or summer camp scholarships.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	300 youth from qualifying households
	Location Description	2620 W. Galveston Ave., McAllen
	Planned Activities	Funds will be used for membership, sports and/or summer camp scholarships.
17	Project Name	2021 C.A.M.P. University
	Target Area	
	Goals Supported	05B: Handicapped Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$10,000
	Description	Funds will reimburse the staff salaries who provide services to adults with special needs.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	11 intellectually, physically and/or developmentally disabled adults.
	Location Description	4200 N. Main St., McAllen
	Planned Activities	Funds will reimburse the staff salaries who provide services to adults with special needs.
18	Project Name	2021 Catholic Charities of the Rio Grande Valley
	Target Area	
	Goals Supported	05Q: Subsistence Payments
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$10,000
	Description	Funds will reimburse utility/rental assistance and deposits to prevent homelessness.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	30 McAllen residents/estimated 8 households
	Location Description	700 N. Virgen de San Juan, San Juan
	Planned Activities	Funds will reimburse utility/rental assistance and deposits to prevent homelessness.
19	Project Name	2021 Children's Advocacy Center of Hidalgo County
	Target Area	
	Goals Supported	05N: Services for Abused and Neglected Children
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$12,000
	Description	Funds will reimburse salaries of those who provide services to victims of child abuse.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	130 child victims of physical or sexual abuse or neglect
	Location Description	525 W. Wisconsin Rd., Edinburg
	Planned Activities	Funds will reimburse salaries of those who provide services to victims of child abuse.
20	Project Name	2021 Comfort House Services, Inc.
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$31,000
	Description	Funds will be used to reimburse the salaries of Caregivers who provide palliative care.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	115 persons with terminal illnesses who have a prognosis of less than 3 months to live
	Location Description	617 Dallas Ave., McAllen
	Planned Activities	Funds will be used to reimburse the salaries of Caregivers who provide palliative care.
21	Project Name	2021 Community HOPE Projects, Inc.
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$30,000
	Description	Funds will provide diagnostic services, labs work, hospital fees and emergency transport.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	350 McAllen patients
	Location Description	2332 Jordan Rd., McAllen
	Planned Activities	Funds will provide diagnostic services, labs work, hospital fees and emergency transport.
22	Project Name	2021 Easter Seals - Rio Grande Valley
	Target Area	
	Goals Supported	05M: Health Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$10,000
	Description	Funds will be used for occupational, physical and/or speech therapy units.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	7 adults
	Location Description	1217 W. Houston , McAllen
	Planned Activities	Funds will be used for occupational, physical and/or speech therapy units.
23	Project Name	2021 Food Bank of the RGV
	Target Area	
	Goals Supported	05W: Food Banks
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$25,000
	Description	Funds will purchase food to be distributed to seniors in housing developments.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	250 Seniors
	Location Description	724 N. Cage Blvd., Pharr
	Planned Activities	Funds will purchase food to be distributed to seniors in housing developments.
24	Project Name	2021 In His Steps Shoe Bank of McAllen
	Target Area	
	Goals Supported	05L: Child Care Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$2,000
	Description	Funds will be used for the purchase of shoes for school-aged children.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	67 children attending McAllen ISD schools
	Location Description	4200 N. McColl, McAllen
	Planned Activities	Funds will be used for the purchase of shoes for school-aged children.
25	Project Name	2021 LRGVDC - Area Agency on Aging
	Target Area	
	Goals Supported	05A: Senior Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$8,000
	Description	Funds will provide medication, and medical supplies for elderly persons.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	32 Elderly Persons
	Location Description	301 W. Railroad St., Weslaco
	Planned Activities	Funds will provide medication, and medical supplies for elderly persons.
26	Project Name	2021 McAllen Food Pantry
	Target Area	
	Goals Supported	05W: Food Banks
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$40,000
	Description	Funds will be used for the purchase of food to be distributed via several citywide pantries.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	5,164 persons
	Location Description	2201 Martin Ave., McAllen
	Planned Activities	Funds will be used for the purchase of food to be distributed via several citywide pantries.
27	Project Name	2021 Silver Ribbon Community Partners
	Target Area	
	Goals Supported	05Z: Other Public Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$9,000
	Description	Funds will pay for rent, utilities and deposits, medical equipment and medical assistance.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	25 persons who are clients of Adult Protective Services
	Location Description	1919 Austin Ave., McAllen
	Planned Activities	Funds will pay for rent, utilities and deposits, medical equipment and medical assistance.
28	Project Name	2021 The Salvation Army
	Target Area	
	Goals Supported	05Z: Other Public Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$10,000
	Description	Funds will be used for rent, transportation, medication assistance and work clothes.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	18 persons
	Location Description	1600 N. 23rd St., McAllen
	Planned Activities	Funds will be used for rent, transportation, medication assistance and work clothes.
29	Project Name	2021 To Give International
	Target Area	
	Goals Supported	05D: Youth Services
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$5,000
	Description	Funds will be used for instructor and program coordinator salaries who provide instruction on arts programs.
	Target Date	9/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	5 Youth/Students
	Location Description	601 S. Main St. McAllen
	Planned Activities	Funds will be used for instructor and program coordinator salaries.
30	Project Name	2021 Women Together - Emergency Shelter (Services)
	Target Area	
	Goals Supported	05G: Services for Battered and Abused Spouses
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$2,000
	Description	Funds will be used for the purchase of a cart/trolley and kitchen appliances.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	333 Women and Children who are victims of domestic violence
	Location Description	Administration Office: 511 N. Cynthia Street, McAllen
	Planned Activities	Funds will be used for the purchase of a cart/trolley and kitchen appliances.
31	Project Name	2021 Women Together - Transitional Housing (services)
	Target Area	
	Goals Supported	05G: Services for Battered and Abused Spouses
	Needs Addressed	Public Services including Homeless Needs
	Funding	CDBG: \$1,000
	Description	Funds will be used for purchase of stoves and refrigerators.
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	30 Women and Children who fled domestic violence situations and reside in the Transitional Housing complex
	Location Description	Administration Offices: 511 N. Cynthia St. , McAllen

	Planned Activities	Funds will be used for purchase of stoves and refrigerators.
32	Project Name	2021 AHSTI - New Construction (HOME)
	Target Area	
	Goals Supported	12: Construction of Housing
	Needs Addressed	Housing
	Funding	HOME: \$527,000
	Description	Funds will be used for the construction and financing of new homes.
	Target Date	3/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	16 Households
	Location Description	1420 Erie Ave., McAllen
	Planned Activities	Funds will be used for the construction of homes within the City.
33	Project Name	2021 Emergency Solutions Program
	Target Area	
	Goals Supported	21A: Administration Emergency Shelter Objective- ESG HMIS Objective Street Outreach Objective- ESG
	Needs Addressed	Public Services including Homeless Needs Administration
	Funding	ESG: \$145,737
	Description	The ESG program supports homeless shelters, as well as those organizations that provide services to shelter McAllen residents. In addition, the City will allocate 7.5% of the annual allocation for the administration of the ESG program (\$10,737).
	Target Date	9/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	433 recipients/family members will benefit from the proposed activities. Projects support homeless shelters/operating costs and street outreach to the general homeless population and persons fleeing domestic violence.

	Location Description	<ul style="list-style-type: none"> • The Salvation Army- 1600 North 23rd Street, McAllen, Texas 78501 • Women Together Foundation, Inc.- 511 N. Cynthia Street, McAllen, TX 78501
	Planned Activities	<p>The Salvation Army:</p> <ul style="list-style-type: none"> • Emergency Shelter - \$ 33,000 • Street Outreach - \$19,000 • HMIS - \$24,000 <p>Women Together:</p> <ul style="list-style-type: none"> • Emergency Shelter - \$35,000 • HMIS - \$ 24,000 <p>COM:</p> <ul style="list-style-type: none"> • Administration - \$10,737

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

All Census Tracts within the City contain a preponderance of minorities. Nonetheless, CDBG resources are more narrowly focused on low income areas within the City, particularly south of Pecan Blvd. A map indicating low income areas and project maps are found within this document as an attachment. These locally-created maps overlay project sites with low income Census Tracts.

Geographic Distribution

Target Area	Percentage of Funds
CDBG ELIGIBLE CENSUS TRACTS	58

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

CDBG regulations stipulate that projects which have an area-wide impact must primarily benefit low-income persons. The City uses 2010 Census Tracts and Block Groups to identify projects' geographic boundaries. Then, the City uses HUD's Web AppBuilder for ArcGIS (Low- and Moderate-Income Area Data, based on 2011-2015 ACS) to compute the percentage of low-income households.

The FY 2021-2022 projects that were deemed eligible using area-wide benefit / allocated geographically are:

- McAllen Public Utilities – Newport Waterline Improvements Phase I
- McAllen Public Utilities – 19 ½ St Oakland to Jackson Waterline Improvements
- Engineering Department - Gumwood Ave. Sidewalk Improvements
- Fire Department – Cascade System, Brush Truck, Portable Radios, SCBA Harness and Cylinders Projects
- Parks and Recreation Department - Los Encinos Park
- McAllen ISD - Escandon Elementary All-Inclusive Playscape

Discussion

CDBG funds are more narrowly focused within qualified Census Tracts/Block Groups, areas where more than 51% of residents are of low and moderate income. In addition, many non-profit organizations operate from low income Census Tracts or have satellite offices within the eligible areas. Because American Community Survey data is gathered annually, it is possible that currently-qualified Census Tracts/Block Groups may cease to remain qualified. While it is possible that changes to eligibility may

occur, it is anticipated that area benefit projects will remain eligible through the funding period.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Affordable Housing is a "High" priority need for the City of McAllen. CDBG, HOME and ESG funds are the primary mechanism used to address the housing needs faced by the general low-income population, persons with special needs, the elderly, and homeless individuals and families. However, local funds were used to address immediate needs at the onset of the COVID pandemic.

One Year Goals for the Number of Households to be Supported	
Homeless	2
Non-Homeless	28
Special-Needs	4
Total	34

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	14
The Production of New Units	16
Rehab of Existing Units	4
Acquisition of Existing Units	0
Total	34

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

Emergency shelter/transitional housing services will be provided by The Salvation Army and Women Together Foundation, Inc. Homeless prevention services will be undertaken on behalf of Catholic Charities of the Rio Grande Valley, Silver Ribbon Community Partners, and The Salvation Army. These agencies are estimated to provide 14 households with rental assistance.

Permanent housing activities will primarily be undertaken by Affordable Homes of South Texas. Their goals are assisting:

- Four owner-occupied housing units will be rehabilitated; it is estimated that two households will have incomes between 0-30% AMI, one household will have an income between 50-60% AMI and another household will have an income between 80-50% AMI. Three households are estimated to be elderly households and one a single person. Two households are estimated to be female-headed.
- Sixteen homes will be constructed via Community Housing Development Organization (CHDO)

HOME activities; of these, 9 households will have incomes between 60-80% AMI, 5 households will have incomes between 50-60% AMI and 2 will have incomes between 30-50% AMI; 8 homes will be single-parent households, 6 will be two-parent households; 2 will be an "other" type household; 4 will be female-headed households.

AP-60 Public Housing – 91.220(h)

Introduction

The staff of the McAllen Housing Authority (MHA) were consulted during the development of the FY 2018-2022 Consolidated Plan and Strategy. MHA staff provided an overview of their current portfolio, waiting lists, handicapped units, and waitlist for traditional and handicap compliant units utilizing the public housing and Section 8 programs.

Actions planned during the next year to address the needs to public housing

No CDBG or HOME funds are anticipated to be provided directly to the McAllen Housing Authority; however, other HUD funds will be utilized to assist residents maintain decent, safe and sanitary housing. Nonetheless, City staff assists the housing authority prepare environmental reviews, as necessary, for the use of federal funds. And, the City continues to stay actively involved in public housing concerns because the Mayor appoints persons to MHA Board of Directors. In addition, MHA is one partner organization in the City's Housing Coalition. It is worth noting that City staff continues to collaborate with MHA staff for the improvement of the facility, resident initiatives and programmatic tasks such as updates, improvements or changes to the Contributing Factors included in the City's Analysis of Impediments that will help guide City and Housing Authority programs and policies. While no funding is anticipated for FY 2021-2022, funds remains in the FY 2020-2021 contract to assist MHA with the mitigation of COVID.

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

Management of the public housing authority coordinates meetings with residents to discuss operations of the housing authority. The MHA Resident Advisory Board meets monthly to discuss resident initiatives and enact policies. Further, McAllen Housing Authority and Affordable Homes of South Texas, Inc. (AHSTI) began a successful program utilizing Section 8 vouchers for homeownership in 2004. Information on acquiring/purchasing affordable homes from AHSTI is readily available at the Housing Authority. The City's HOME funds may be used to assist these Section 8 Homeownership Recipients transition into homeownership.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Discussion

The McAllen Housing Authority has Public Housing and Section 8/Housing Choice Vouchers. In addition

to these two federal programs, the McAllen Housing Authority, through its affiliates, owns and manages six (6) housing developments within the community and additional LIHTC-funded projects.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City of McAllen will receive Emergency Solutions Grant (ESG) funds for FY 2021 -2022. This is the first time receiving ESG funds within the FY 2018-2022 CPS. ESG funds are the primary mechanism to provide services for homeless individuals and families as well as prevent homelessness. In addition, Community Development Block Grant (CDBG) funds will be used to assist homeless individuals and families and prevent households from becoming homeless. Services to benefit persons with special needs may also utilize CDBG program funds.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The City will continue to serve as a referral service to agencies funded by CDBG. Three agencies will undertake the majority of services provided to homeless individuals using CDBG awarded funds:

- Catholic Charities of the Rio Grande Valley will provide homeless prevention and rapid rehousing services for eight households.
- The Salvation Army will use funds to also provide homeless prevention or homeless assistance services and transportation vouchers to relocate persons with their families while also assisting shelter clients with clothing. The project will assist 118 homeless and non-homeless individuals using CDBG and ESG funds.
- Women Together Foundation, Inc. will use funds to address the needs of residents residing in Emergency Shelter. More than 300 women and children who are victims of domestic violence will benefit from the projects.

Unsheltered homeless individuals represent one of the hardest cases to address. These individuals often have substance abuse, mental illness, or other significant concerns which contribute to their homeless status. Unsheltered homeless will likely seek assistance from The Salvation Army. It is anticipated they will have the highest number of persons assisted with rapid rehousing which is primarily funded by the Emergency Solutions Grant from Hidalgo County - Urban County Program.

Non-U.S. resident adults and unaccompanied minors further represent some of the hardest cases to address. Their experiences with their governments and aid workers have often left them concerned about seeking assistance. The City and other non-profit groups have struggled to provide services for these undocumented individuals. Passage of legislation regarding citizenship may further prevent this group of people from seeking assistance. Nonetheless, efforts to stabilize these individuals and

provide safe housing continue using other sources of funds.

Addressing the emergency shelter and transitional housing needs of homeless persons

CDBG and ESG allocations will be used to fund the single emergency shelter for the general population in Hidalgo County. It is operated by The Salvation Army and is located within the City of McAllen. An emergency shelter and a transitional housing complex exists for victims of domestic violence. They are operated by Women Together Foundation, Inc. and are both found within the City's limits. The Women Together Foundation Emergency Shelter will receive CDBG and ESG assistance for FY 2021 - 2022.

Nonetheless, a transitional housing complex remains needed for the general population; however, with limited resources, no homeless service provider has actively sought the construction of a transitional housing facility.

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

Victims of domestic violence who utilize the transitional housing complex are the most likely group of formerly homeless individuals who are able to obtain and maintain permanent housing. Many of these transitional housing residents use the services provided by Affordable Homes of South Texas, Inc. in order to purchase their own homes. Conversely, and as expected, chronically homeless individuals and unaccompanied youth have less success in obtaining and maintaining permanent housing.

Nonetheless, because of the success of the American Recovery Reinvestment Act (ARRA) of 2009-funded Homeless Prevention and Rapid Re-housing Program (HPRP) and more recently, funding streams such as Texas Department of Housing and Community Affairs' Texas Emergency Rental Assistance Program (TERAP), the City and agencies were able to identify quality affordable rental units and management teams who would quickly process applications for homeless persons or those threatened with homelessness. This information presumably shortens the time persons experience homelessness. When necessary, these units and landlords are contacted in an attempt to reduce the time a person or families are homeless.

In addition, ARRA put into place the use of the Homeless Management Information System (HMIS) which allows agency staff to track not only the time families utilize homeless services but also enter case notes to assist households to obtain mainstream services and address any potential relapses into homelessness. HMIS is operated by the Texas Homeless Network. The Salvation Army and Catholic Charities of the RGV utilize HMIS to track client homelessness, provide data entry regarding mainstream

programs and assist individuals and families in transition from homelessness. Women Together Foundation uses another system to suppress client data of these women and children fleeing domestic violence.

Of note, for FY 2021 - 2022, Catholic Charities of the Rio Grande Valley places a special emphasis on veterans and their families with homeless prevention activities. Through Catholic Charities' Respite Center, individuals and families as well as unaccompanied youth are able to seek refuge after being processed by the U.S. Department of Homeless Security.

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

A portion of CDBG funds have been targeted towards precariously housed populations, those threatened with homelessness. Homeless prevention programs which address delinquent rent and/or utilities are provided by several agencies and are funded through the City's FY 2021 -2022 CDBG allocation. The City continues to rely on non-profit and other governmental agencies to provide homeless prevention and homeless service activities. Various agencies have been identified within the City's Anti-Poverty Strategy, an effort to address the needs of persons whose income falls between 0-30% of area median.

Services that assist in preventing homelessness for persons discharging from publicly funded institutions include Catholic Charities of the RGV, The Salvation Army and United Way of South Texas. Catholic Charities of the RGV and The Salvation Army are awarded Community Development funds for the prevention of homelessness.

As indicated above, one of the closely monitored tools to address the needs of homeless individuals and families or precariously housed persons is the use of HMIS. HMIS allows users to monitor the number and length of times assistance was provided by the various homeless providers as well as review case notes regarding mainstream benefits, goals or other concerns.

CD staff encourages agencies that assist individuals and families who are currently receiving CDBG services to obtain a verification letter from the initial service provider as proof of eligibility for other CDBG-funded activities. This "shortcut" helps agencies and families reduce the wait time in providing services.

While the City has not been the primary contact for persons discharging from publicly funded institutions, CDBG or ESG-funded subrecipients are often points of contact. In many instances, however,

case notes and/or files requesting reimbursement may provide a summary of the individual's situation and how the social service agency assuaged housing and support service needs.

Discussion

Addressing the needs of the homeless or persons threatened with homelessness is a "High" priority. As the municipality that houses both emergency shelters and the transitional housing complex within the County, the City has a stake in assuring that quality services are rendered by homeless service providers. The City will endeavor to expend some of the CDBG and ESG allocations in a manner to maximize the benefit for homeless persons or those precariously housed.

Service providers for persons with alcohol or other drug addictions, persons with HIV/AIDS and their families as well as the public housing authority did not request CDBG funds in order to provide services; even so, persons who may fall into these categories are not specifically prohibited from receiving CDBG or ESG-funded housing or social services.

Nonetheless, during FY 2021-2022, the City will undertake the following actions in order to address housing and supportive services for non-homeless persons with special needs:

- Through the AHSTI Rehabilitation Program, funds will be used for the rehabilitation or reconstruction of 4 housing units focused on the elderly or persons with special needs
- Amigos Del Valle, Inc. will provide home delivered meals to 22 homebound (frail) elderly individuals and their spouses; Food Bank of the RGV will deliver bags of groceries to 250 elderly residents residing in Housing Authority developments
- C.A.M.P. University will provide services to 11 adults with special needs who have aged out of the school setting. Services include instruction on tasks of daily living, recreation and arts and crafts are provided
- Easter Seals of the RGV will provide outpatient physical therapy, occupational therapy and speech/language pathology to 7 persons
- LRGVDC – Area Agency on Aging will provide prescription assistance, medical supplies for 32 elderly individuals
- Women Together Foundation, Inc. will assist approximately 300 women and children fleeing domestic violence
- Silver Ribbon Community Service provides a variety of services to adults who are clients of the State of Texas Adult Protective Services. Twenty-five persons (mostly elderly or persons with mental or physical disabilities) are proposed to benefit.

No CDBG funds are proposed to go directly to McAllen Housing Authority or agencies serving persons with alcohol or other substance abuse issues.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The City of McAllen identifies barriers to affordable housing in its Analysis of Impediments (AI). The development of the AI was intended to meet HUD requirements in addition to providing a detailed account of actions and activities that limit access to affordable housing. Additionally, strategies to overcome these obstacles are addressed. The AI is available for review at the City of McAllen's Grant Administration Office. The City will continue to review and update the AI to ensure that the document remains accurate.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

In order to address the barriers, the City will:

1. Provide funding for housing rehabilitation and reconstruction services
2. Encourage and support affordable housing developments
3. Consider practices to increase transportation services, particularly to areas of interest including the Texas A&M campus
4. Continue to encourage deconcentration of low-income housing and support a mixed type and varied styles of affordable housing
5. Participate in programs that provide access to equitable financial services, such as are available during the Homebuyer's Fair
6. Assist persons to access fair housing resources, including the completion of forms and provision of pamphlets
7. Continue the partnership with McAllen ISD
8. Utilize municipal departments and resources to ensure quality construction and developments within the City

The City does not believe that planning requirements and code enforcement actions constitute barriers to fair and affordable housing. The majority of these policies or regulations cannot be considered excessive, exclusionary, discriminatory, or duplicative. It is not unreasonable for cities with jurisdictional

authority to charge fees for development, especially pertaining to land preparation costs. However, it does need to be acknowledged that for the development of affordable housing these costs can be potentially prohibitive. In order to remove or ameliorate barriers to affordable housing, the City may waive or lower fees for the development of affordable housing. This may serve as an additional incentive to develop affordable housing. Through the inclusion of other federal and non-federal sources of funding, affordable housing may be more easily provided, particularly for extremely low income households.

Discussion:

In order to raise awareness regarding barriers to affordable housing, the City will proclaim April as “Fair Housing Month”. During the event, the Mayor or a City Commissioner will provide information, explain types of discrimination and describe the courses of action that renters or homebuyers may take. These actions are subject to restrictions limiting congregation at City Commission meetings or other pandemic preventative measures.

Also, HUD authorized pamphlets regarding the Federal Fair Housing Act are also available at the Grant Administration Office.

Additionally, City staff will provide assistance to any McAllen resident filing a federal fair housing discrimination complaint. Staff will provide intake services to the resident and forward the complaint to the appropriate HUD office. The complainant will receive notification from the HUD office regarding the status of the case. To date, the City of McAllen has not assisted anyone in filing a fair housing discrimination complaint. As such, the status and/or disposition of any filed complaints are not part of the City’s records.

Further, during the month of June, the City, in conjunction with Affordable Homes of South Texas, Inc., will continue to participate in/co-sponsor the Homebuyers’ Fair in order to disseminate information on housing opportunities. Information at the Homebuyers’ Fair will be provided in both English and Spanish. Methods to engage the community may vary to include television or online platforms in order to assuage an effects of the pandemic.

Affordable housing remains a "High" Priority and will continue to be addressed using FY 2021-2022 CDBG, HOME and ESG funds. The City will attempt to ameliorate, to the extent feasible, any conditions that serve as barriers to construction, maintenance, development, or sustainability of affordable housing units.

AP-85 Other Actions – 91.220(k)

Introduction:

As a fast-growing area, the City must balance a diverse array of housing and community development issues. Present needs far outweigh the amount of federal, state, and local government funding available to address them. However, the City encourages subrecipients to leverage any HUD-awarded funds (CDBG and/or HOME) with private and public dollars.

Actions planned to address obstacles to meeting underserved needs

The following obstacles to meeting underserved needs were identified:

- McAllen is located in one of the fastest-growing regions in the country, and its population growth threatens to outstrip the existing capacity of local housing and community development organizations. With ongoing cutbacks to public services, individuals and families will be hard-pressed to meet their needs for affordable housing and other community development assistance.
- McAllen's income and earnings are lower compared to the State and National data, i.e., \$46,319, \$64,034, and \$65,712, respectively (2019 ACS 1-Year Estimates, August 12, 2021)
- McAllen poverty rates are nearly twice state and national levels - 20.7%, 13.6%, 12.3%, respectively (2019 ACS 1-Year Estimates, August 12, 2021)
- As a result of the City's lower income levels, few extremely low- and low-income residents can afford a median-priced home, or the fair market rent for a two-bedroom apartment (\$817, FY 2022 Fair Market Rent Documentation System/ HUD User Data - McAllen-Mission-Edinburg MSA).
- The region continues to struggle with low employment rates; McAllen: 60.1%, State of Texas 61.7%, and 60.2% United States (2019 ACS 1-Year Estimates, August 12, 2021)
- A major contributor to the region's high unemployment and poverty rates is its low educational attainment levels. Educational Attainment Rates for High School or equivalent degree are McAllen:19.8%, Texas: 25.2%, U.S.: 26.9% (2019 ACS 1-Year Estimates, August 12, 2021)

In order to overcome the identified obstacles, the City of McAllen has designated social services, housing and infrastructure, public facilities, and economic development activities as "High" priorities. As such, HUD-awarded funds will be utilized to further these types of activities for the benefit of low- and moderate-income persons and circumvent the obstacles of meeting underserved needs.

Particularly as it relates to underserved needs, CDBG funds are used to:

- Promote job training and self-sufficiency for persons with special needs through the C.A.M.P. University program
- Assist help working-class families with child care. Boys and Girls Club of McAllen scholarship

program provides after-school care, including help with homework, recreational activities as well as summer camps.

- ~~Allow safety checks for homebound elderly persons through the Amigos Del Valle, Inc. program~~
- Support victims of domestic violence and abuse through Women Together Foundation, Inc. and Children's Advocacy Center of Hidalgo County programs
- Prevent homelessness through rental (Catholic Charities of the RGV, Silver Ribbon Community Partners, and The Salvation Army) and provide homeownership and stabilization/rehabilitation services through AHSTI programs.

Actions planned to foster and maintain affordable housing

The City awarded funds to Affordable Homes of South Texas, Inc. (AHSTI) in order to provide affordable housing to its residents. AHSTI is annually certified as the City's Community Housing Development Organization (CHDO), a requirement to use HOME funds for new construction. AHSTI will also provide rehabilitation/reconstruction services with a special focus on persons with special needs and the elderly. For FY 2021-2022, the goals include construction of 16 new homes, rehabilitation or reconstruction of 4 owner-occupied units. Additional rental assistance programs will be undertaken by Catholic Charities of the RGV, The Salvation Army, and Silver Ribbon Community Partners.

Actions planned to reduce lead-based paint hazards

In recognition of the dangers posed by lead-based paint, the City/Housing Provider Staff test homes that were constructed prior to January 1, 1978, for the presence of lead. The specific homes tested are those that are under consideration for housing rehabilitation and reconstruction assistance under the CDBG program, specifically Affordable Homes of South Texas, Inc.'s - New Beginning Program. The appropriate abatement or interim control methods are employed if lead is found in the home. The City will model its Lead-Based Paint Policy after the guidance issued by EPA and HUD. This policy will be included it as part of the Standard Operating Procedures for the housing rehabilitation program in an effort to comply with the Lead-Based Paint Requirements – HUD Lead Safe Housing Rule 24 CFR Part 35, Subpart J Rehabilitation Section 35.900.

In summary of the policy, the following are the levels of intervention and action:

- Rehabilitation activities less than \$5,000 – Safe work practices and worksite clearance
- Rehabilitation activities between \$5,000 and \$25,000 – Risk assessment and interim controls
- Rehabilitation activities over \$25,000 – Risk Assessment and abatement

Any contractor/subcontractor attempting to work on federally funded projects in which lead-based paint is a concern is subject to compliance with the regulation.

In addition to CDBG-funded activities, the City provides local funds to continue to address substandard

housing, including lead-based paint concerns. These funds are used to promote rehabilitation or reconstruction services, revitalize older (Pre-1978) neighborhoods as well as provide the means to distribute literature including information on the prevention of lead-based paint poisoning.

Actions planned to reduce the number of poverty-level families

McAllen's vision for development still remains to establish decent housing and suitable living environments while expanding economic opportunities for low and moderate-income individuals. In order to develop effective strategies for economic development and job creation, the City must overcome the multiple barriers to job creation, which include the lack of education and skilled labor force, sufficient capital, and adequate information. Strategies include: providing support services as required to reduce barriers to job training and permanent employment, providing programs for literacy and life skills, identifying jobs and providing training programs to meet required employment skills; and initiating regional business development efforts to expand businesses and stimulate the entrepreneurial spirit.

The following social service organizations are the most prominent agencies in assisting extremely low- and low-income individuals and families find housing and/or supportive services within McAllen (FY

2021 - 2022 goals are listed in ():

- American Red Cross
- ~~Amigos Del Valle, Inc. - CDBG (22 Persons)~~
- Catholic Charities of the RGV - CDBG (8 Households)
- Comfort House Services, Inc. - CDBG (115 Persons)
- Community HOPE Projects, Inc. - CDBG (350 Persons)
- Consumer Credit Counseling of South Texas
- Food Bank of the RGV – CDBG (250 Persons)
- Hidalgo County – Community Service Agency
- McAllen Metro – Municipal Transportation System
- McAllen Food Pantry - CDBG (5,164 Persons)
- McAllen Housing Finance Corp.
- McAllen I.S.D. – Free Lunch
- McAllen Public Housing Authority
- Palmer Drug Abuse Program
- Silver Ribbon Community Partners - CDBG (25 Persons)
- Texas Department of Health and Human Services
- Texas Rural Legal Aid
- The Salvation Army - CDBG (18 Persons)
- Tropical Texas Mental Health and Mental Retardation Center
- Valley AIDS Council (VAC)
- Women Together Foundation, Inc. - CDBG (333 Persons)
- Affordable Homes of South Texas, Inc. - HOME (16 Households)

Actions planned to develop institutional structure

The City's Grant Administration Department - Community Development Division is responsible for oversight of housing and community development funds received from the U.S. Department of Housing and Urban Development (HUD). Excluding the administration portion of its award, the City contracts all CDBG and HOME funds to social service agencies, local governments and municipal departments for the implementation of eligible projects. The City uses the following departments to undertake projects:

- Engineering Department - design and construction management of infrastructure and/or public facilities
- Parks and Recreation Department - analysis of green space, open space and recreation programs
- Finance Department - issuance of payments and liaison with external auditors
- Internal Auditing Department - monitoring of subrecipient and department procedures
- Purchasing and Contracting Department - provides technical assistance related to purchasing

policies applicable to municipal and subrecipient agencies

- Office of Management and Budget - budget analysis, reconciliation and confirmation of federal financial accounting systems
- Office of Communications - dissemination of programmatic information on local channels, social media outlets or via press releases
- Fire Department - provision of fire safety, prevention and protection services

To further strengthen the institutional structure of the region, the City undertook a collaborative approach to the development of the Consolidated Plan and Strategy. Commitment and coordination among different levels of local government, community organizations, and the public has been essential and has resulted in a broad-based approach to putting HUD funds to work throughout Hidalgo County.

In addition, the City Commission has appointed a fourteen-member advisory council to review and recommend HUD-awarded funds to non-profit and City department projects. The advisory council holds several public hearings, tours the proposed construction sites, and visits with applicants prior to recommending funding.

These processes are intended to remain while developing programs using CDBG, HOME and ESG funds.

Actions planned to enhance coordination between public and private housing and social service agencies

The City works with a variety of organizations involved in the delivery of housing, homeless, non-homeless special needs, and community development activities – including many of the public agencies and community organizations consulted during the development of the CPS and One-Year Action Plan. These include the Public Housing Authority (PHA), the Community Housing Development Organization (CHDO), and community organizations whose fields of interest and service include but are not limited to: social services, youth services, elderly services, handicapped services, abused children’s services, health services, homeless services and domestic violence assistance/crisis management.

The strength of the City’s CDBG program structure is derived from the variety of public agencies and community organizations in the area that are working diligently toward one common goal: to provide affordable housing, supportive services, and community development assistance to benefit low- and moderate-income individuals and families. Local agencies, community-based organizations, and social service providers must coordinate their activities in response to the region’s urgent needs. Each stakeholder in the delivery system contributes valuable resources and expertise.

Although not funded by CDBG, economic development in the community is primarily undertaken by the McAllen Economic Development Corporation and the McAllen Chamber of Commerce. General Funds and Development Corporation of McAllen dollars are used to supplement the organizations budgets in

an effort to continue to support economic development in the City.

In an effort to enhance coordination between public and private housing and social service agencies:

- The City coordinates its subrecipient orientation so that CDBG-funded entities have an opportunity to meet one another
- The City has posted its resource book online which contains information on the various CDBG funded services
- The City maintains a booth at the annual homebuyer fair to distribute information to residents
- The City, through local funds, supports other varied non-profit organizations; projects are coordinated from the Grant Administration Department office
- The City provides all subrecipients with a complete list of current projects for reference when case management necessitates additional services
- The McAllen Cable Network films segments related to CDBG-funded activities
- Staff from the McAllen Cable Network utilize social media to provide relevant information for residents

Discussion:

The City of McAllen determined the priority ranking of its housing and community development needs through a consultation process with public agencies, community organizations and residents during the composition of the FY 2018-2022 Consolidated Plan and Strategy (CPS) and development of the Assessment of Fair Housing.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

In the Action Plan, the City describes the programs and services that it will undertake during the period beginning October 1, 2021 until September 30, 2022. The Action Plan details the populations that will be served, projects to be undertaken, and resources that will be used over the next year to address the fourth of the five years covered by the Consolidated Plan and Strategy.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is

as follows:

With the HOME program, the City will use no other forms of investment other than those described in 24 CFR 92.205(b). As an economically distressed area, the City has been waived (100%) from its HOME matching requirement.

The City will utilize the HOME affordable homeownership limits for the area and will not independently determine the 95% median area purchase price for its HOME Program.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The City has adopted a recapture policy that serves to address the continued affordability of housing units acquired and/or constructed with HOME funds. When HOME funds are used, restrictions will be placed on the unit to ensure compliance with the recapture requirements described in 24 CFR 92.254(a)(5)(ii). The amount subject to recapture option is limited to the direct subsidy.

The City has selected the "Owner Investment Returned First" recapture option for its HOME Program. If net proceeds are available, the owner will receive their investment before the HOME note is repaid. An equal amount (based on length of affordability) will be reduced on the anniversary of closing. The difference between the HOME investment and any reduction is due the City to the extent net proceeds are available. Such is outlined in the Homebuyer Assistance Contract. The City will maintain the original Homebuyer Contracts and will subsequently receive the City's executed original note and deed of trust for its investment in the HOME-built units.

The City has also opted to allow for the presumption of affordability, an effort to allow secondary homebuyers the opportunity to assume the mandatory HOME period of affordability if no additional HOME funds are invested.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

As detailed above, the City has adopted a recapture policy to address the continued affordability of housing units acquired and/or constructed with HOME funds. In summary, the City has selected the "Owner Investment Returned First" recapture option for its HOME Program. If net proceeds are available, the owner will receive their investment before the HOME note is repaid. An equal amount (based on length of affordability) will be reduced on the anniversary of closing. The difference between the HOME investment and any reduction is due to the City to the extent that net proceeds are available. Nonetheless, the City has also included the provision to allow a second borrow to continue the period of affordability should no additional HOME assistance be necessary

and the subsequent buyer qualifies as low-income.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City does not intend to refinance any existing debt secured by multi-family housing that is or has been rehabilitated with HOME funds under 24 CFR 92.206(b). The City of McAllen will attempt to expend public funds in a manner that best meets local needs--particularly among low- and moderate-income families and individuals--while addressing "High" priorities. This process helps ensure that McAllen makes the most significant impact according to the issues brought forward by public agencies, community organizations, and residents during the community-wide consultation and citizen participation processes.

Emergency Solutions Grant (ESG) Reference 91.220(I)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

The ESG standards were developed to comply with HUD regulations when providing assistance with Emergency Solutions Grant (ESG) funds as required by 24 CFR 576.400(e). Further, the City's ESG standards were provided to the Texas Homeless Network for review and comment. They have been attached within the section for Grantee's Unique Appendices.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The Coordinated Assessment System Committee was created using volunteers after soliciting CoC – wide. A series of meetings were held to help create the standards and guidelines for the HEARTH-required coordinated access system under the Texas Homeless Network (THN) Balance of State (BoS).

To date, the THN Coordinated Assessment System shows the direction, intention, and emphasis that the Centralized Access in BoS regions should reflect. Models for Conceptualization for THN BoS CoC proposed are:

- Access: 2-1-1 and/or community-selected providers; other providers direct clients to access points where data is entered into HMIS.
- Assess: Assessment by community-selected providers, completed on paper or HMIS;

- Assign: Selected providers refer to other providers, available through HMIS or other, referral through HMIS or via phone;
- Accountability: THN, regional coalitions, community-selected agencies.

The above are models will be redefined given each community within BoS and are unique dependent upon resources within respective communities. It should be noted that the Coordinated Access Steering Committee submits its product to the THN BoS Governance Board which will make a final decision on Coordinated Access System. It is the intent that City staff will attend meetings in which collaboration with different area codes shall discuss innovative ways to be more efficient with limited funding sources. The City of McAllen will attempt to aid the coordination with local homeless providers within Hidalgo County and will continue to support actions to help persons find and retain housing while accessing mainstream and individualized services.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

Similar to CDBG and HOME Programs, the City utilized the process of identifying underserved needs, soliciting and accepting applications, reviewing proposed projects for eligibility, recommending funding and final consideration and approval by the City's governing board. Community needs and wants were identified based on the results received from the Women Together Foundation - Transitional Housing resident survey. Transitional Housing residents were selected this year because of their previous homeless status as well as ability to provide a baseline assessment for which they were not in a position to immediately benefit. Once applications were received, CD staff reviewed them for eligibility, prioritization and assurance that proposed activities met the ESG categorical requirements. CD Staff then prepared to present the applications, along with the resident survey results, to the Community Development Advisory Board for a proposed recommendation. In conjunction with the CDBG and HOME process, the proposed funding was published and two public hearings were held regarding the intended use of funds. After a 30-day solicitation of public comment, the City Commission approved the awarding of funds to two local and active homeless service providers. The projects identified for FY 2021-2022 were approved based on the greatest community need/impact as well as the effectiveness of the organizations in assisting the community.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City of McAllen intends to meet the homeless participation requirement noted in 24 CFR

576.405 via consultations with homeless and/or formerly homeless persons. For the FY 2021-2022 allocation process, CD staff contacted Women Together Foundation's Transitional Housing and provided a survey/questionnaire for completion. Staff received responses regarding needed services, quality of services and gaps in services and/or service delivery. This information was relayed to the Community Development Advisory Board during the meeting in which they recommend project funding for HUD's Formula Programs (CDBG, HOME and ESG).

5. Describe performance standards for evaluating ESG.

It is the City's intent to monitor high-risk activities at least once annually. ESG funded programs will actively be monitored because of the newness of the program. The purpose of the monitoring is to determine compliance with the executed contract/subrecipient agreement, HUD requirements, other applicable Federal requirements and applicable State codes or statutes.

To begin the process, the City enters into binding agreements with subrecipients. These agreements provide a basis for enforcing program requirements and identifying remedies in the event of a breach. Agreements include Statement of Work, Budget, and Program, Reporting and Payment Requirements.

The monitoring visit is preceded by a desk review of pertinent information. After the desk review is completed, an on-site or remote review of the project may be undertaken. This process enables the City to verify the status of the project as suggested in the file. Pre- and post-interviews are conducted with subrecipient personnel. These interviews serve to (1) inform the subrecipient of the goals and purpose and (2) articulate areas of concern prior to dissemination of the report. The report is routed to the Director/Assistant Director for review and consent prior to dissemination.

In addition to formal monitoring, City staff continuously monitors the day-to day operations of assigned projects. This is accomplished through frequent telephone contacts, written correspondence, meetings and progress report reviews. Further, the City will use SAGE HMIS Reporting Repository, as a tracking system to evaluate projects. This method aggregates information to measures the City's progress in meeting project goals and objectives during the reporting period.

As with the other HUD programs, the City has established a berth for evaluation of performance and outcomes. The City allows for a 25% range in expected versus actual outcomes and expenditures in order to determine the success of a project. Along with this evaluation, staff and the Community Development Advisory Committee considers the amount leveraged, monitoring/auditing reports and project's impact to determine future funding.

Through the Community Development Advisory Committee and Mayor/Commissioners' Town Hall Meetings, the City will have a platform to (1) actively strengthen partnerships with community residents and stakeholders, (2) be presented with citizen concerns that identify the community's most pressing needs and (3) distribute and disseminate information on programs, activities, and future funding availability.

Attachments

Citizen Participation Comments

FY 2021-2022 Annual Action Plan

SUMMARY OF COMMENTS

The following summarizes the comments received during the solicitation of public input and during the thirty-day comment period following the announcement of proposed projects.

Solicitation of Public Comment

The City of McAllen held the first public hearing regarding the FY 2021-2022 Annual Action Plan on Thursday, January 21, 2021. Although solicited through publications in English and Spanish, no one appeared before the CD Council.

The second public hearing occurred on Thursday, March 25, 2021. Although solicited through publications in English and Spanish, no written comments were received. However, the following voiced their comments/support

Name	Agency	Comment	How Comment Affected CPS/AP
Bobby Calvillo	Affordable Homes of South Texas, Inc.	Need for affordable housing and services	Designated as High Priorities (Construction of Housing; Rehabilitation - Single Unit Residential); projects were funded with CDBG and HOME
Antonio Perez	McAllen ISD	Need for parks and recreational facilities improvements at elementary campuses	Designated as a High Priority (Parks and Recreational Facility); one project was funded
Roy Morales			
Gloria Jean Ramirez	Women Together Foundation, Inc.	Need for homeless facility and other public facilities improvements; services for victims of domestic violence	Designated as High Priorities (Homeless Facilities, Other Public Facilities and Services for Battered and Abused Spouses); three projects were funded
Rosalinda Rodriguez			
Cecilia Moya			
Erika Gomez	McAllen Public Utilities	Need for water and sanitary sewer improvements	Designated as a High Priority (Water/ Sewer Improvements); two projects were funded
Marlen Garza	City of McAllen – Engineering/Traffic Department	Need for sidewalk improvements	Designated as a High Priority (Sidewalk Improvements); one project was funded
Sarai Garcia	City of McAllen – Parks and Recreation Department	Need for parks and recreational facilities improvements	Designated as a High Priority (Parks and Recreational Facility); one project was funded

The third public hearing occurred on Thursday, April 8, 2021. Although solicited through publications in English and Spanish, no written comments were received.

Name	Agency	Comment	How Comment Affected CPS/AP
Patricio Gonzales	Access Esperanza Clinics, Inc.	Need for health services	Designated as a High Priority (Health Services); project was funded
Patlie Rosenlund	Easter Seals – Rio Grande Valley	Need for health services	Designated as a High Priority (Health Services); project was funded

FY 2021-2022 Annual Action Plan

Edna Martinez	Catholic Charities of the RGV	Need for homeless prevention and homeless assistance services	Designated as a High Priority (Health Services); project was funded
Michelle Nuñez			
Jesus Sanchez	Children's Advocacy Center of Hidalgo County	Need for services for abused and neglected children	Designated as a High Priority (Abused and Neglected Children); project was funded
Jake Cavazos	McAllen Food Pantry	Need for food distribution	Designated as a High Priority (Food Banks); project was funded
Luis Longoria			
Liz Salazar	The Salvation Army	Need for homeless prevention, clothing and transportation services	Designated as a High Priority (Other Public Services); project was funded
Maggie Pena			
Pam Voss	C.A.M.P. University	Need for services for the disabled and other public facility improvements	Designated as a High Priority (Other Public Facilities and Handicapped Services); projects were funded
Tiffany Miller			
David Perez	Comfort House Service, Inc.	Need for health services	Designated as a High Priority (Health Services); project was funded
Susan Hellums	In His Steps Shoe Bank	Need for shoes for school aged children	Designated as a High Priority (Child Care Services); project was funded
Alex Guerra	Amigos Del Valle, Inc.	Need for senior services	Designated as a High Priority (Senior Services); project was funded
Monica Villameal			
Jose L. Gonzalez	Lower Rio Grande Valley Development Council	Need for senior services	Designated as a High Priority (Senior Services); project was funded
Angel Trejo	To Give International	Need for youth services	Designated as a High Priority (Youth Services); project was funded
Amado Caballero			
Roxanne Pacheco	Community Hope Projects, Inc.	Need for health services	Designated as High Priorities (Health Services); project was funded
Roberto Haddad			
Migdalia Ochoa	Silver Ribbon Community Partners	Need for services for abused and neglected adults	Designated as a High Priority (Other Public Services); project was funded
Dalinda Alcantar	Boys and Girls Club of McAllen	Need for youth services	Designated as a High Priority (Youth Services); project was funded
Omar Rodriguez	Food Bank of the RGV	Need for elderly food distribution	Designated as a High Priority (Food Banks); project was funded

Thirty-Day Comment Period

The thirty-day comment period began on Wednesday, April 21, 2021 and ended on Friday, May 28, 2021. Two additional public hearings occurred during the 30-day comment period. The fourth public hearing occurred before the City Commission on Monday, April 26, 2021. No one appeared before the Commission. The final public hearing occurred on Friday, May 7, 2021 at the McAllen Housing Authority (MHA) – Family Development Center. CD and MHA staff discussed programming and continued partnerships. In addition, one written comment was received - consider funding additional improvements for Women Together Foundation, Inc. The comment was considered; however, not all projects can be funded, and the agency had received funding for services and other building improvements.

Grantee's Unique Appendices

- AP-90: Program Specific Requirements Supplement Information

AP-90: Program Specific Requirements – HOME §91.220(i)(2)

Additional Questions:

If the PJ intends to use HOME funds for homebuyer assistance or for rehabilitation of owner-occupied single family housing and does not use the HOME affordable homeownership limits for the area provided by HUD, did it determine 95 percent of the median area purchase price and set forth the information in accordance with 24 CFR 92.254(a)(2)(iii).

The City will continue to use the HUD provided data in order to establish homeownership limits for the area. The City will not undertake its own calculation.

Did the PJ describe eligible applicants (e.g., categories of eligible applicants), its process for soliciting and funding applications or proposals (e.g., competition, first-come first-serve) and where detailed information may be obtained (e.g., application packages are available at the office of the jurisdiction or on the jurisdiction's Web site).

Eligible Applicants

The City's Standard Operating Policies state non-profit organizations or units of local government may be considered for funding. Such is also written in the notice soliciting applications which appeared in print December 29, 2020. It is not anticipated that changes to this policy will occur during the program year.

Process for Soliciting Funding Applications or Proposals

The City of McAllen solicited applications for the use of HOME funds via a Notice of Funding Availability advertisement appearing in The Monitor on December 29, 2020. In addition, CD staff emailed previous awardees that the application was available via ZoomGrants, operator of software company that maintains grant process for the CDBG and HOME Programs. Proposals and supporting documents were due Friday, February 12, 2021 at 4:00 P.M. The application and instructions were also available via the City's website link, www.mcallen.net, to ZoomGrants.

The City's Notice of Funding Availability made applicants aware that:

- They were required to attend one of two technical assistance seminars regarding the application
- SAM\$ registration was necessary prior to submitting an application
- Maintaining an active SAM registration was required
- The agency's unique identifier (EIN/TIN) should be provided in the application
- The CDBG and HOME budgets were estimates
- The Program Year is October 1, 2021 through September 30, 2022
- Additional information could be obtained by contacting the Grant Administration Department

Similar to CDBG process, the Community Development Advisory Council (CDAC) is utilized in reviewing HOME applications and its related supporting documentation. The CDAC considers the application as well as the applicant's history of providing services, leveraging amounts and project costs. For FY 2021-2022, one agency remitted an application for consideration of HOME funds.

After a recommendation is made by the CDAC, it is presented to City Commission for their consideration. As with CDBG, the process follows the thirty-day comment period during which applicants or the general public may make their views known. Upon conclusion of the comment period, City Commission awards funds.

If the PJ planned to limit the beneficiaries or give preferences to a particular segment of the low-income population, was a description of that limitation or preference described in the action plan?

No preferential categories exist in the provision of housing funded by the City.

HOME

Recapture

Provision

Recapture Policy Summary

In the event of a voluntary or involuntary sale of residence by the BUYER or BUYER ceases to continuously use residence as BUYER's principal residence during the AFFORDABILITY PERIOD, BUYER will repay the outstanding HOME ASSISTANCE, in accordance with CITY's HOME Program recapture policy, as follows:

- a. CHDO and BUYER agree that CHDO will have the Right of First Refusal to purchase the residence.
- b. Upon sale, BUYER will repay the outstanding balance of HOME ASSISTANCE, subject to net proceeds of sale:
 - i. Net proceeds will be calculated as the sales price minus superior non-HOME loan repayments and any BUYER-paid closing costs.
 - ii. From net proceeds, BUYER/owner/seller will be allowed first to recover their investment, which includes BUYER/owner/seller's original down payment (not including any down payment assistance) plus the principal that BUYER/owner/seller has amortized on superior non-HOME loan senior debt.
 - iii. Then, to the extent net proceeds are available, the full amount of the HOME ASSISTANCE, as recorded in the second note, will be repaid. However, in cases where there are no net proceeds or the net proceeds are insufficient to repay the HOME ASSISTANCE, the homeowner is not liable for payment of the HOME ASSISTANCE (recorded in the second Note and second Deed of Trust) beyond the amount of net proceeds that remain.
 - iv. Finally, if any proceeds remain available after full satisfaction of HOME ASSISTANCE, these funds may be retained by the BUYER/owner/seller.

Public Notices

10001388 – City of McAllen - 30175550

THE MONITOR

PUBLISHER'S AFFIDAVIT

State of Texas

County of Hidalgo

Kimberly Irena being duly sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR in McAllen, TX and that the attached notice appeared in the following issues:

December 29, 2020

Kimberly Irena

Subscribed and sworn to before me this 4th day of January A.D. 2021.

Norman P. Barr

Notary Public, Hidalgo County



PUBLIC NOTICE

CITY OF McALLEN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM HOME INVESTMENT PARTNERSHIP PROGRAM NOTICE OF FUNDING AVAILABILITY FISCAL YEAR 2021 – 2022

The City of McAllen – Community Development Department is now accepting applications for the Fiscal Year beginning October 1, 2021 and ending September 30, 2022. Applicants with programs specifically designed to meet the CDBG Program objectives (listed below), or HOME Programs are encouraged to submit an online application which is available through the portal at www.mcallen.net/development/grants/cdbg/home. Use the "Click Here to Login" to access the portal. The deadline for the online submission of applications and related materials is Friday, February 12, 2021 by 4:00 P.M.

NOTE: CDBG applicants (except City Departments) are required to attend ONE of the technical assistance seminars to be held at McAllen City Hall, City Commission Chamber, 3rd Floor, 1350 Houston Ave., McAllen on

Thursday, January 14, 2021 at 8:00 A.M. Friday, January 15, 2021 at 2:00 P.M.
Wednesday, January 20, 2021 at 9:00 P.M. Thursday, January 21, 2021 at 2:00 P.M.

A minimum of two representatives per agency must attend. Laptops are encouraged in order to access the online application.

The primary objectives of the CDBG Program are the development of viable urban communities by providing decent housing and a suitable living environment while expanding economic opportunities, primarily for persons of low and moderate income. CDBG funds may be used to finance any activity that accomplishes one of the following national objectives:

1. Primarily benefits low and moderate income persons.
2. Aids in the prevention or elimination of slums and blight.
3. Meets a need having a particular urgency.

The City's 2021-2022 allocation is estimated at \$1,600,000 for Community Development Block Grant (CDBG) and \$800,000 for HOME Investment Partnership Program (HOME). Awards are subject to funding availability.

As an applicant for a Federally-funded program (subject to 2 CFR), the applicant must (1) be registered in the System of Awards Management (SAM) prior to submitting an application, (2) maintain an active SAM registration with current information at all times during which it has an active Federal award or an application or plan under consideration and (3) provide its unique entity identifier in each application. If successfully funded, agency must remain registered in the SAM database after the initial registration and agency is required to review and update on an annual basis to ensure current, accurate and complete information is available.

For additional information, please call the Grant Administration Department – Community Development Office at (361) 611-1031.

10001388 – City of McAllen - 30175542

THE MONITOR

PUBLISHER'S AFFIDAVIT

State of Texas

County of Hidalgo

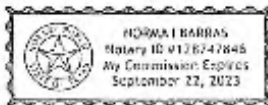
Kimberly Irena being duly sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR in McAllen, TX and that the attached notice appeared in the following issues:

December 30, 2020

Kimberly Irena

Subscribed and sworn to before me this 4th day of January A.D. 2021.

Marn J. Ban
Notary Public, Hidalgo County



PUBLIC HEARING NOTICE AND AVAILABILITY OF FUNDS CITY OF McALLEN

The City of McAllen will hold a public hearing for the purpose of soliciting comments for the FY 2021-2022 (47th Year) Annual Action Plan including the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs. Comments received will be considered for 47th Year Annual Action Plan. Interested parties are encouraged to attend and make their views known.

The Public Hearing will be held:
Thursday, January 21, 2021 at 5:30 PM
City Hall - Commission Room, Third Floor
1300 Houston Ave., McAllen, Texas 78501

The City anticipates a proposed 2021 allocation of \$2,100,000 consisting of \$1,600,000 for Community Development Block Grant (CDBG) and \$500,000 for the HOME Investment Partnership Program (HOME). Below is a partial list of eligible activities.

- | | |
|---------------------------------|----------------------------------|
| Public Facilities Needs | Infrastructure Improvement Needs |
| Senior Centers | Flood Drain Improvements |
| Youth Centers | Water Improvements |
| Neighborhood Facilities | Sewer Improvements |
| Parks and Recreation Facilities | Street Improvements |
| Health Facilities | |
| Child Care Centers | |
| Parking Facilities | |
| Public Service Needs | |
| Senior Services | |
| Handicapped Services | |
| Youth Services | |
| Child Care Services | |
| Accessibility | |

- Economic Development Needs
- Technical Assistance
- Lead Based Paint/Hazard Abatement
- Code Enforcement
- Emergency Shelter Needs
- Housing Needs
- Community Planning
- Program Administration

Accommodations for persons with disabilities/ handicapped, non-English speaking, or limited English proficiency (LEP) persons who may require interpreters shall be provided upon request by calling (956) 681-1030 at least three days in advance.

Persons who are deaf, hard-of-hearing, deaf blind or speech-disabled may use Relay Texas at 7-1-1 to call and request arrangements to participate in the Community Development process.

Las presentaciones se haran en español para aquellas personas que así lo deseen.

For more information, please contact the Grant Administration Department - Community Development Division at McAllen City Hall, 2nd Floor, 1300 Houston Ave., McAllen, Texas or call (956) 681-1030. Written comments can be forwarded to:

Yvette Belderas, Director
City of McAllen - Grant Administration
P.O. Box 220, McAllen, TX 78505-0220

40008615 – McAllen Grant Admin - 30179810

THE MONITOR

PUBLISHER'S AFFIDAVIT

State of Texas

County of Hidalgo

Kimberly Irena being duly Sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR in McAllen, TX and that the attached notice appeared in the following issues:

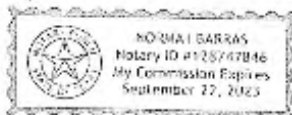
March 10, 2021

Kimberly Irena

Subscribed and sworn to before me this 19th day of March A.D. 2021.

Norm L. Barr

Notary Public, Hidalgo County



PUBLIC HEARING NOTICE

The City of McAllen hereby announces two public hearings regarding the FY 2021-2022 (47th Year) One-Year Annual Action Plan for programs funded by the U.S. Department of Housing and Urban Development (HUD) including the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME) Program and Emergency Solutions Grant (ESG) Programs. These public hearings are a part of the Citizen Participation process. Comments received will be considered for FY 2021-2022 One-Year Annual Action Plan and interested parties are encouraged to attend.

The public hearings will be held on:

Thursday, March 25, 2021 at 5:30 PM.
City Commission Chambers, 3rd Floor, City Hall
1300 Houston Ave., McAllen, Texas

<https://zoom.us/j/94087078681?pwd=ZSt6Rk0zZjJkZWVhMzR1dXlnNy5kRjUUT09>
dial (346) 248-7799 US (Houston)
Meeting ID: 940 6707 8681
Passcode: 901677

and

Thursday, April 8, 2021 at 5:30 PM.
City Commission Chambers, 3rd Floor, City Hall
1300 Houston Ave., McAllen, Texas

<https://zoom.us/j/97751923286?pwd=ZVotRFo3VjBxZWVhMzR1dXlnNy5kRjUUT09>
dial (346) 248-7799 US (Houston)
Meeting ID: 977 5192 3286
Passcode: 739538

The FY 2021-2022 budget of \$2,474,500 consists of:	
Community Development Block Grant (CDBG)	\$1,742,013
HOME Investment Partnership Program (HOME)	566,750
Emergency Solutions Grant (ESG)	145,737
TOTAL	\$2,474,500

Accommodations for persons with disabilities/handicapped, non-English speaking, or limited English proficiency (LEP) persons who may require interpreters shall be provided upon request by calling (959) 681-1030 at least three days in advance.

Persons who are deaf, hard-of-hearing, deaf-blind or speech-disabled may use Relay Texas at 7-1-1 to call the Grant Administration – CDBG Office at (959) 681-1030 and request arrangements in order to participate in the Community Development process.

Las presentaciones se harán en español para aquellas personas que así lo desean.

For more information, call the Grant Administration Department – Community Development Office at (959) 681-1030. Written comments can be forwarded to:

Yveta M. Belceras, Director
City of McAllen – Grant Administration
P.O. Box 250
McAllen, Texas 78505-0250

El Periódico H.S.A.

Publisher's Affidavit State of Texas County of Hidalgo

Maribel Portillo, being duly sworn
on her oath states that she is the
Account Representative of

EL PERIODICO USA

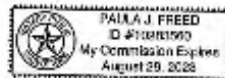
and that the attached notice appeared
in the following issue of:

March 10, 2021

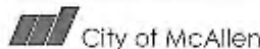
Maribel Portillo

Subscribed and sworn to before me this
10 day of March A.D. 2021

Paula J. Freed
Notary Public, Hidalgo County



801 E. Fir Ave., McAllen TX 78501 | Tel. (956) 631-0832 Fax (956) 631-0832



Publications

NOTICIA DE AUDIENCIA PUBLICA

La ciudad de McAllen por la presente anuncia dos audiencias públicas en relación al Plan de Acción Anual del Año Fiscal 2021-2022 (LRA 47) para los programas patrocinados por el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés), incluyendo los programas de Subsidios Para el Desarrollo Comunitario (CDBG), Sociedad de Inversiones (ICMI) y Subvenciones Para Soluciones de Emergencia (ESG). Estas audiencias públicas forman parte del proceso de Participación Ciudadana. Los comentarios recibidos serán considerados para el Plan de Acción Anual del Año Fiscal 2021-2022 y se difunda a las partes interesadas a 2022.

Datos sobre las Audiencias Públicas

Jueves, Marzo 25, 2021, a las 5:30 p.m.
Sala de las Comisionados - Tercer Piso, City Hall
1900 Houston Ave., McAllen, Texas
<https://zoom.us/j/94387075681?pwd=SlRlMkZlbnE2ZWVlUkVpOjR1NEVlUT06>
dial (846) 248-7792 US (Houston) Meeting ID: 943 870 75631 Password: 951677
y

Jueves, Abril 8, 2021, a las 5:30 p.m.
Sala de las Comisionados - Tercer Piso, City Hall
1900 Houston Ave., McAllen, Texas
<https://zoom.us/j/97751828226?pwd=SlRlMkZlbnE2ZWVlUkVpOjR1NEVlUT06>
dial (846) 248-7792 US (Houston) Meeting ID: 977 5182 2226 Password: 7385318

La asignación de fondos para el Año Fiscal 2021-2022 es de \$ 2,474,500 y consiste en lo siguiente:

Subsidios Para el Desarrollo Comunitario (CDBG)	\$1,742,218
Sociedad de Inversiones (ICMI)	536,730
Fondos Para Soluciones de Emergencia (ESG)	145,232
TOTAL	\$2,474,500

Se proveerá con notificación especial para las personas con discapacidad y para personas que no hablan inglés o con conocimientos limitados de inglés (LEP). Las personas que requieren intérpretes deberán solicitarlo llamando al (800) 831-1030 por lo menos con tres días de anticipación.

Las personas sordas, o con impedimentos auditivos o del habla pueden usar Relay Texas al (846) 735-8518 o llamar al Departamento de Administración de Subvenciones - Oficina de Desarrollo Comunitario y requerir servicios para poder participar en el proceso de Desarrollo Comunitario.

Las presentaciones se harán en español para aquellas personas que así lo deseen.

Para más información, llamar al Departamento de Administración de Subvenciones - Oficina de Desarrollo Comunitario al (956) 631-1030. Los comentarios escritos deben ser dirigidos a:

Yolita M. Balcarón, Directora
Ciudad de McAllen - Grant Administration
P.O. Box 239
McAllen, TX 78505-0229

40008615 – McAllen Grant Admin. 30181488

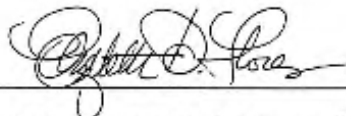
THE MONITOR

PUBLISHER'S AFFIDAVIT

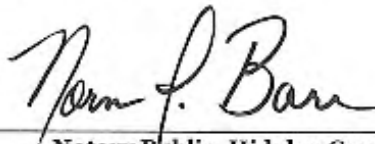
State of Texas
County of Hidalgo

Elizabeth D. Flores being duly sworn on her oath states that she is the Legal Account Representative of THE MONITOR, a daily newspaper in Hidalgo County, and that the attached notice did appear in the following issues:

April 5, 2021



Subscribed and sworn to before me this the 21st day of April A.D. 2021



Notary Public, Hidalgo County



PUBLIC NOTICE

CITY OF McALLEN EMERGENCY SOLUTIONS GRANT NOTICE OF FUNDING AVAILABILITY FISCAL YEAR 2021 – 2022

The City of McAllen – Grant Administration Department is accepting applications for the use of Emergency Solutions Grant (ESG) funding for the Fiscal Year beginning October 1, 2021 and ending September 30, 2022. Applicants with programs specifically designed to meet the ESG Program objectives for homeless prevention and homeless services are encouraged to download the application at www.mcallen.net/departments/grants/cdbg/documents. The deadline for the submission of applications and related materials is **Monday, April 12, 2021 by 4:00 P.M.** The City's 2021-2022 ESG allocation is \$145,737. Awards are subject to funding availability and match requirements.

As an applicant for a Federally-funded program (subject to 2 CFR), the applicant must (1) be registered in the System of Awards Management (SAM) **prior** to submitting an application, (2) maintain an active SAM registration with current information at all times during which it has an active Federal award or an application or plan under consideration and (3) provide its unique entity identifier in each application. If successfully funded, agency must remain registered in the SAM database after the initial registration and agency is required to review and update on an annual basis to ensure current, accurate and complete information is available.

For additional information, please call the Grant Administration Department – Community Development Office at (956) 681-1030.

40008615 – McAllen Grant Admin. - 30181498

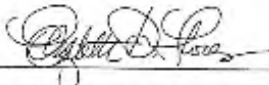
THE MONITOR

PUBLISHER'S AFFIDAVIT

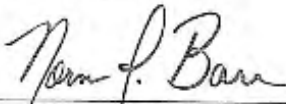
State of Texas
County of Hidalgo

Elizabeth D. Flores being duly sworn on her oath states that she is the Legal Account Representative of THE MONITOR, a daily newspaper in Hidalgo County, and that the attached notice did appear in the following issues:

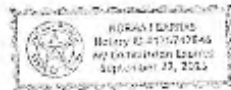
April 7, 2021



Subscribed and sworn to before me this the 21st day of April A.D. 2021



Notary Public, Hidalgo County



PUBLIC HEARING NOTICE

The City of McAllen Grant Administration Department hereby announces a solicitation of comments and a public hearing regarding proposed substantial amendments to the 2019-2020 Action Plan, CDFP, and Citizen Participation Plan (CIPP). Impacted programs are funded by the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG) and Emergency Relief/Disaster Grant (ERD). These substantial amendments are eligible to undergo a 30-day minimum comment period.

Comments may be emailed to info@mcallencity.org, mailed (postmarked no later than April 15, 2021) and posted during the public hearing to be held on Thursday, April 15, 2021 at 4:00 P.M. in the City Commission Chambers, City Hall, 3rd Floor, 1800 Houston Ave., McAllen, TX. Only comments received before the expiration of the comment period (the date to be determined on or before April 15, 2021) will be considered.

FY 2019-2020 Action Plan

1. The proposed program and budget amendments will create the Valley Alliance of Mentors for Opportunity and Education (VAM) project which will be funded in the amount of \$5,000. Organizations with HUD regulations, program participants must be eligible for services provided by the CDBG program. The agency was unable to provide source documentation to verify program participants' eligibility. Funds of the same amount placed in the recaptured funds fund pool.
2. The proposed program and budget amendments will create a line item to provide Affordable Homes of South Texas, Inc. funds to address COVID-19. As a currently funded agency, AHSTI is eligible for up to \$2,000 in recaptured funds to provide essential mitigation measures.
3. The proposed program amendments to the Women Together Foundation, Inc. Transitional Housing project will consist of an initiative to provide transitional housing for high household expenses and child care expenses; project expenditures may include social, educational and mattress pads.

Citizen Participation Plan

The proposed amendment to the CIPP will include language to address 24 CFR Part 888.615 - Homeless Participation. The document will outline the options available to assist the community to connect with homeless or formerly homeless individuals when considering and making policies and decisions regarding any facilities, services, or other assistance that receive funding under the Emergency Shelter Grant (ESG).

Further on Friday, May 18, 2019 HUD announced the new award suspension of the 2015 Affirmatively Fair Housing (AFFH) award suspension of Assessment of Fair Housing (AFH) tool for local governments. The proposed citizen participation plan includes all references to current AFFH and AFH.

Final comments for the proposed amendments are available for review at www.mcallencity.org/development/development. Interested parties are encouraged to make their views known.

Accommodations for persons with disabilities, handicapped, non-English speaking, or limited English proficiency (LEP) persons who may require interpretation shall be provided upon request by calling (361) 881-1030 at least three days in advance. Persons who are deaf, hard-of-hearing, deaf-blind or speech-disabled may use Relay Texas at 7-1-1 to contact the Grant Administration Department - Community Development Division.

For additional information, call the Grant Administration Department - Community Development Office at (361) 881-1030.

Written comments can be emailed to info@mcallencity.org, if mailed, send to:

Yvonne Baldoraz, Director
City of McAllen - Grant Administration
P.O. Box 220
McAllen, Texas 78505-0220

40008615 – McAllen Grant Admin. – 30181781

THE MONITOR

PUBLISHER'S AFFIDAVIT

State of Texas
County of Hidalgo

Elizabeth D. Flores being duly sworn on her oath states that she is the Legal Account Representative of THE MONITOR, a daily newspaper in Hidalgo County, and that the attached notice did appear in the following issues:

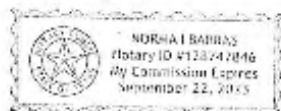
April 9, 2021



Subscribed and sworn to before me this the 21st day of April A.D. 2021



Notary Public, Hidalgo County



PUBLIC HEARING

CITY OF McALLEN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

In accordance with the U.S. Department of Housing and Urban Development, the City of McAllen hereby announces a public hearing regarding the draft of the One-Year Action Plan (OYAP) for FY 2021-2022 (47th Year) including the proposed needs and budget for the Community Development Block Grant Program (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG). Comments received will be considered for the OYAP and interested parties are encouraged to attend.

The public hearing will be held on Monday, April 26, 2021 at 5:00 P.M. at McAllen City Hall, City Commission Chambers, 3rd Floor, 1300 Houston Ave., McAllen, Texas.

A breakdown of the City of McAllen's 2021-2022 (47th Year) funding allocation is:

Community Development Block Grant (CDBG)	\$1,742,013
HOME Investment Partnership Program (HOME)	596,750
Emergency Solutions Grant (ESG)	145,737
TOTAL	\$2,474,500

The draft of the proposed OYAP will be available beginning Wednesday, April 21, 2021. The document may be viewed at the Grant Administration Office, McAllen City Hall, 2nd Floor, 1300 Houston Ave. during regular business hours or is available for download at www.mcallen.net/departments/grants/cdbg/documents. Comments regarding this document will be accepted until the close of business on Friday, May 20, 2021.

Accommodations for persons with disabilities/handicapped, non-English speaking, or limited English proficiency (LEP) persons who may require interpreters shall be provided upon request by calling (956) 681-1030 at least three days in advance.

Persons who are deaf, hard-of-hearing, deaf-blind or speech-impaired may use Relay Texas at (800) 735-2989 to call the Grant Administration - Community Development Office and request arrangements in order to participate in the Community Development process.

Las presentaciones se harán en español para aquellas personas que así lo deseen.

For more information, please contact the Grant Administration Department at (956) 681-1030. Written comments may be forwarded to:

City of McAllen
Grant Administration Department
Community Development Office
PO Box 220
McAllen, TX 78506-0220

El Periódico U.S.A.

**Publisher's Affidavit
State of Texas
County of Hidalgo**

Maribel Portillo, being duly sworn

on her oath states that she is the
Account Representative of

EL PERIODICO USA

and that the attached notice appeared
in the following issue of:

April 21, 2021

Maribel Portillo

Subscribed and sworn to before me this
21 day of April A.D. 2021

Robt. J. Neal
Notary Public, Hidalgo County



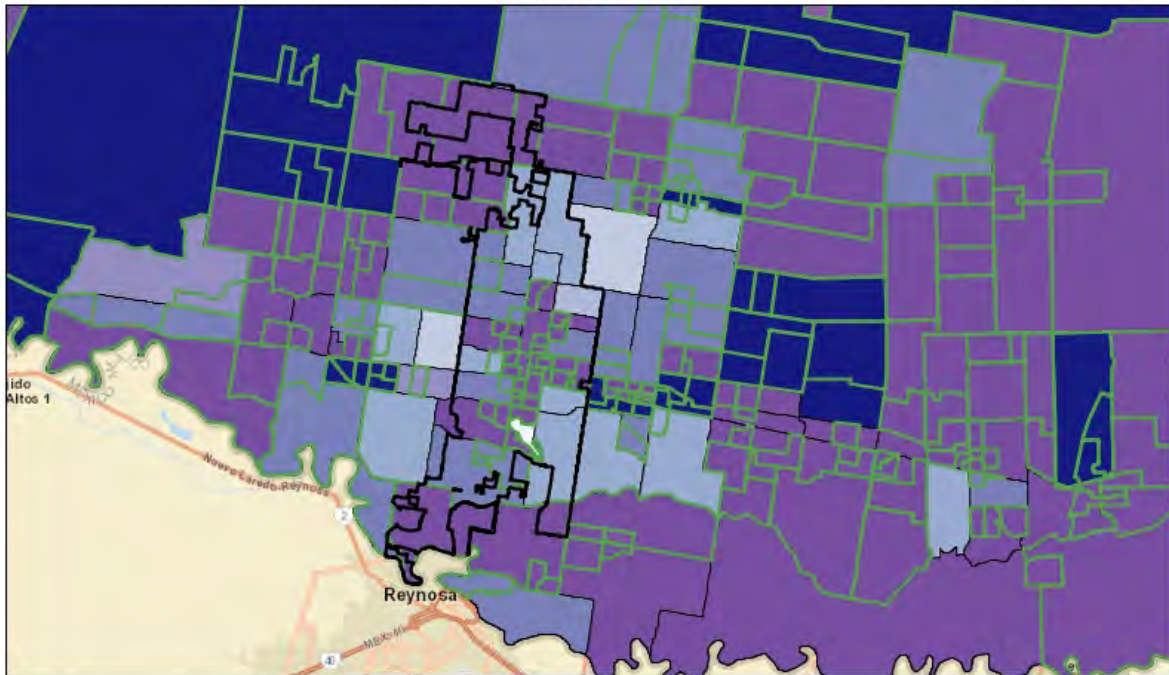
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801 E. Fir Ave., McAllen TX 78501 Tel. (956) 631-3832 Fax (956) 631-0832

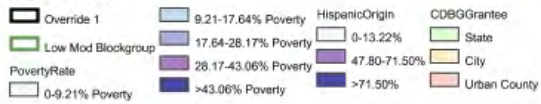
Local Maps

- Hispanic Concentration Map
- Low Income Households Census Tract Map
- Extremely Low Income Households
- McAllen Housing Authority
- CDBG Public Service Activities
- Census Tract – Public Services
- Census Tract and Hispanic Concentration – Pubic Services
- Census Tract – Construction Projects
- Census Tract and Hispanic Concentration – Construction Projects

City of McAllen - Hispanic Concentration Map - Consolidated Plan and Continuum of Care Planning Tool



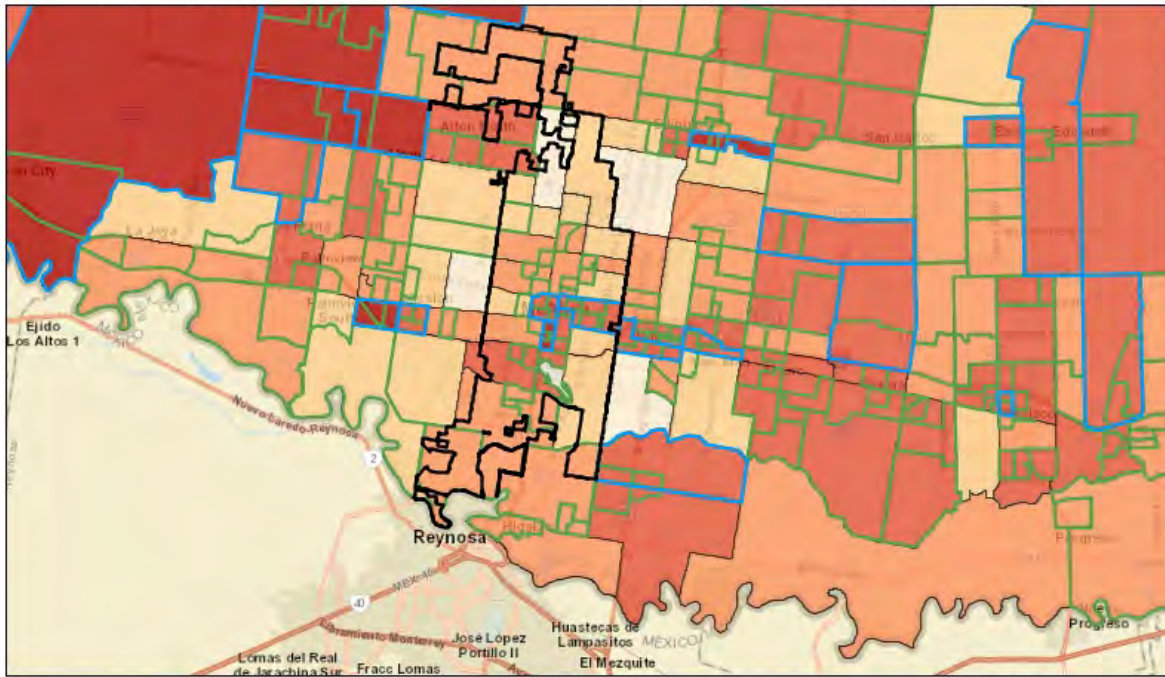
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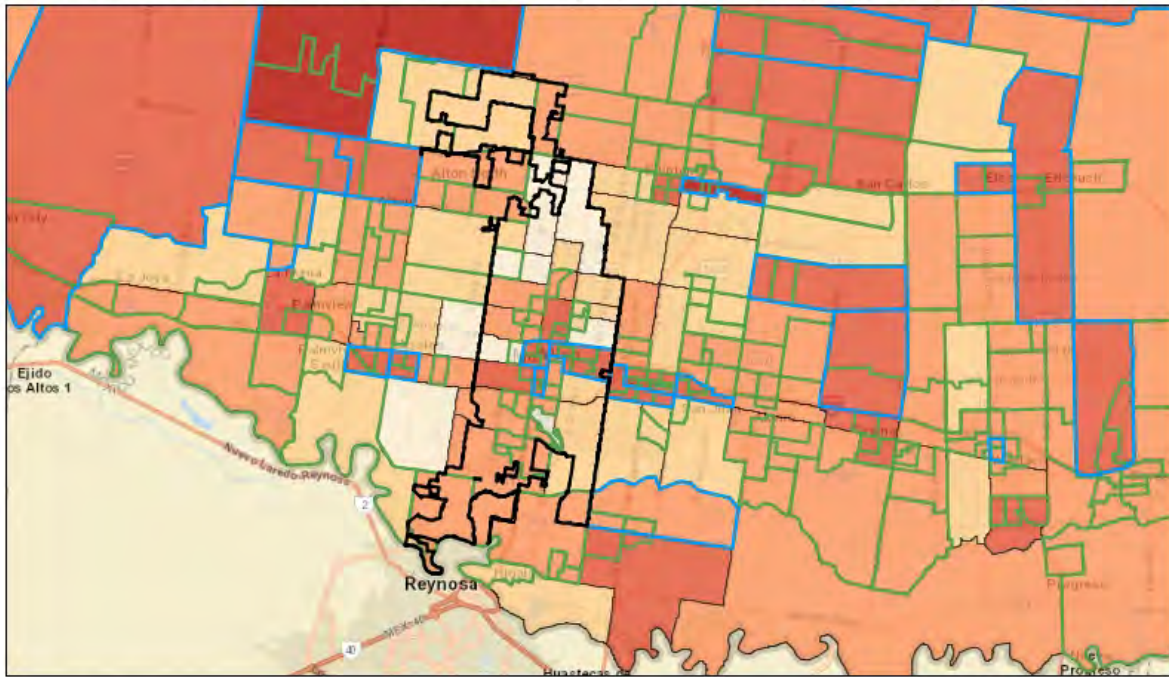
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McAllen - Action Plan FY 2021-2022 Low Income Households Census Tract Map -



McAllen - Action Plan FY 2021-2022 Extremely Low Income Households Census Tract Map -



August 12, 2021

Override 1

Qualified Census Tracts

Low Mod Blockgroup

ExtremeLowIncomeHouseholds

0-8.47%

8.47-15.77%

15.77-25.18%

25.18-38.75%

>38.75%

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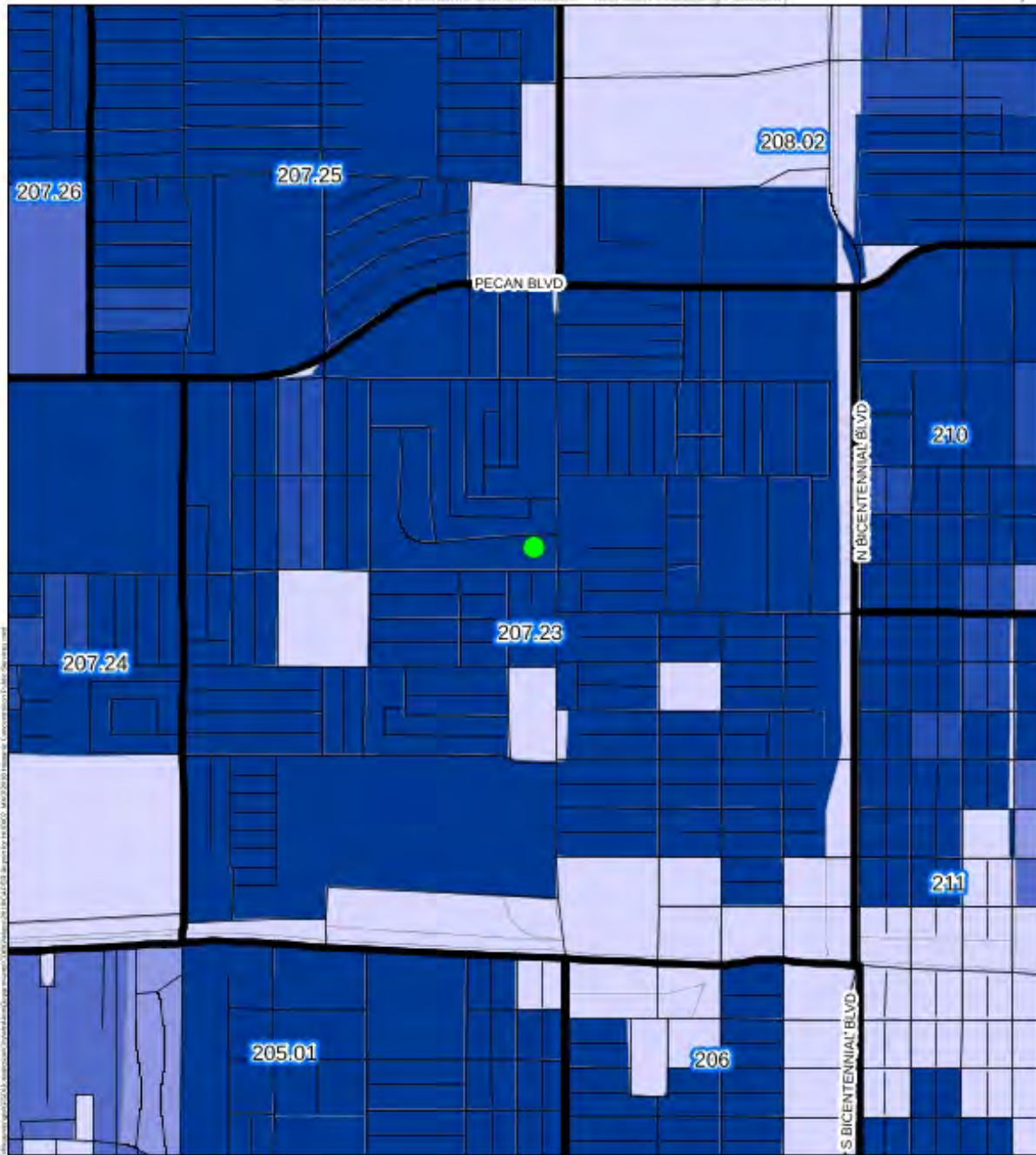
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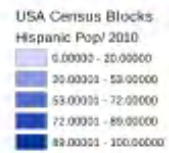
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City of McAllen

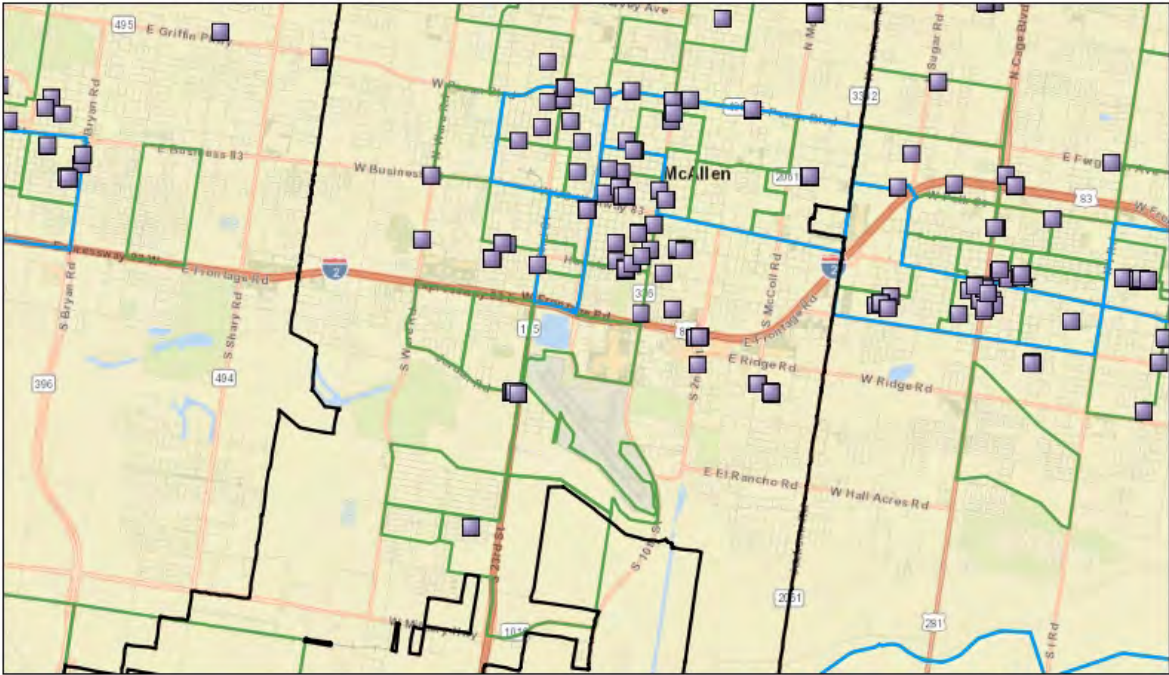
Census Tract and Hispanic Concentration - McAllen Housing Authority



 McAllen Housing Authority

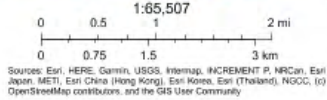


McAllen - Action Plan FY 2021-2022 CDBG Public Service Activities -

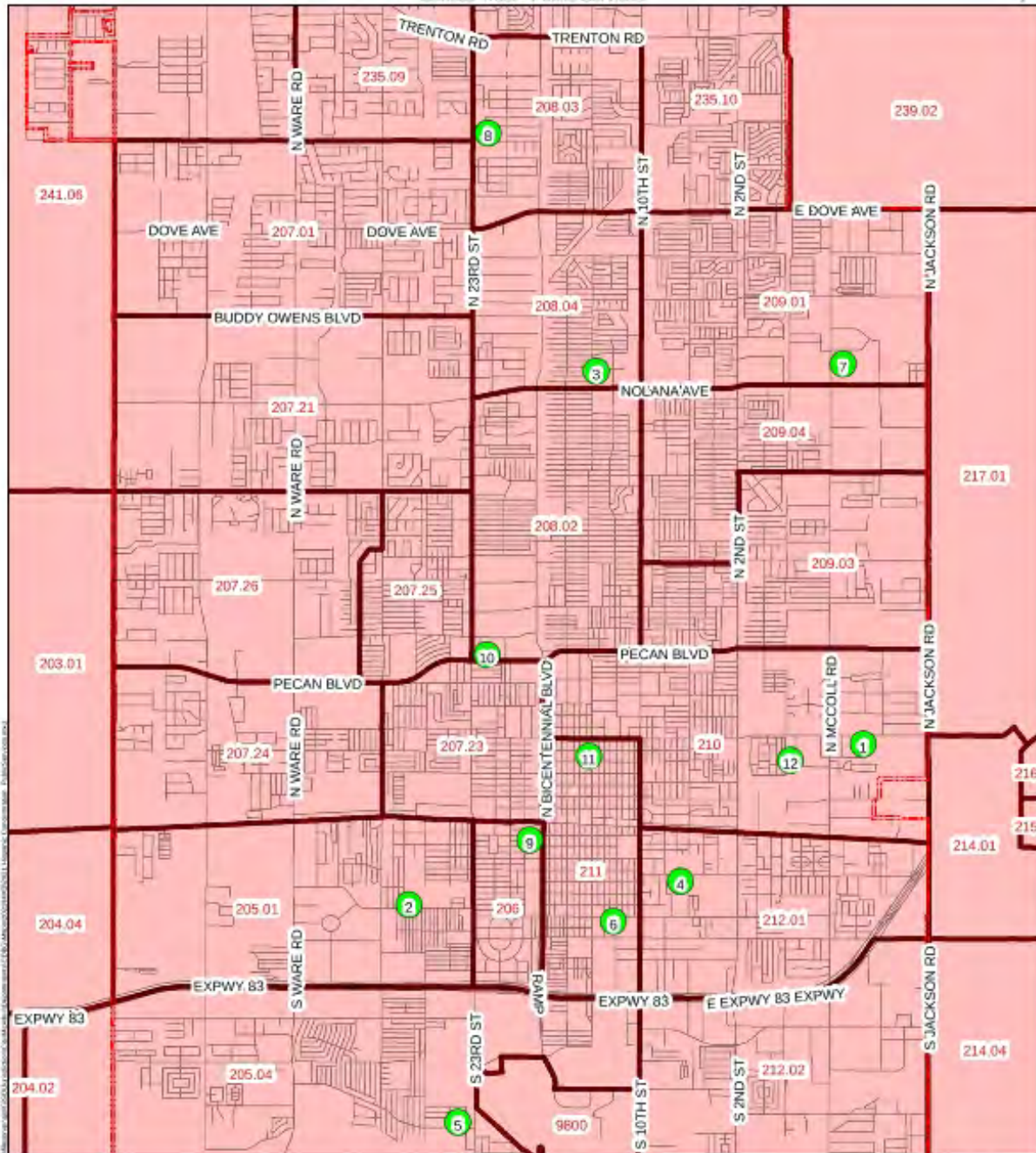


August 12, 2021

- CDBG Activity (Public Services)
- Qualified Census Tracts
- Low Mod Blockgroup
- Override 1



City of McAllen
Census Tract - Public Services

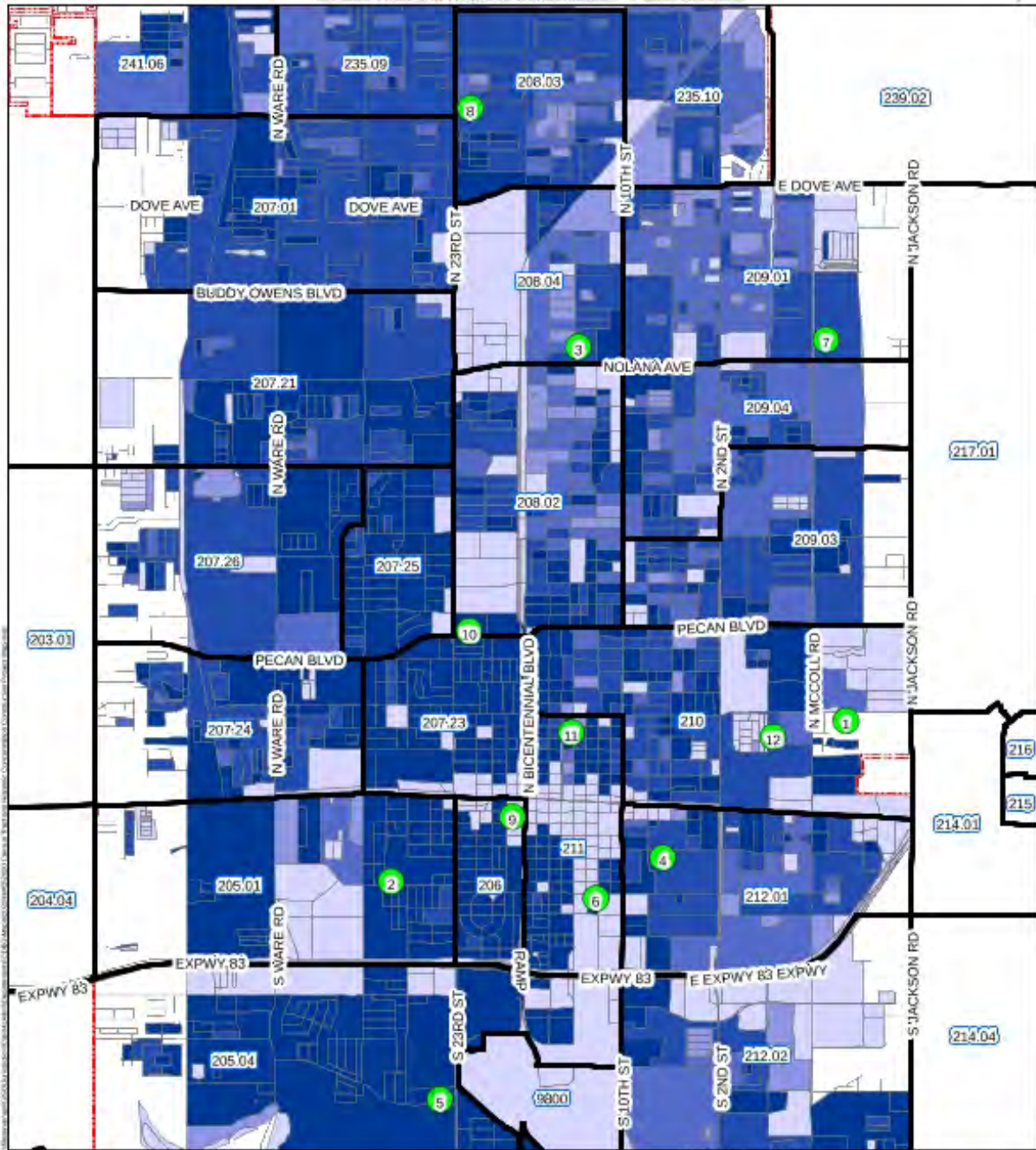


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| 1. Acceso Esperanza Clinic | 5. Community HOPE Projects Inc | 9. Silver Ribbon Community Partners |
| 2. Boys and Girls Club McAllen | 6. Easter Seals - RGV | 10. The Salvation Army |
| 3. C.A.M.P. University | 7. In "HIS" Steps - Shoe Bank | 11. Creative Art Studios |
| 4. Comfort House Services | 8. McAllen Food Pantry | 12. Women Together Foundation Inc |

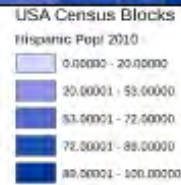
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Census Tract and Hispanic Concentration - Public Services

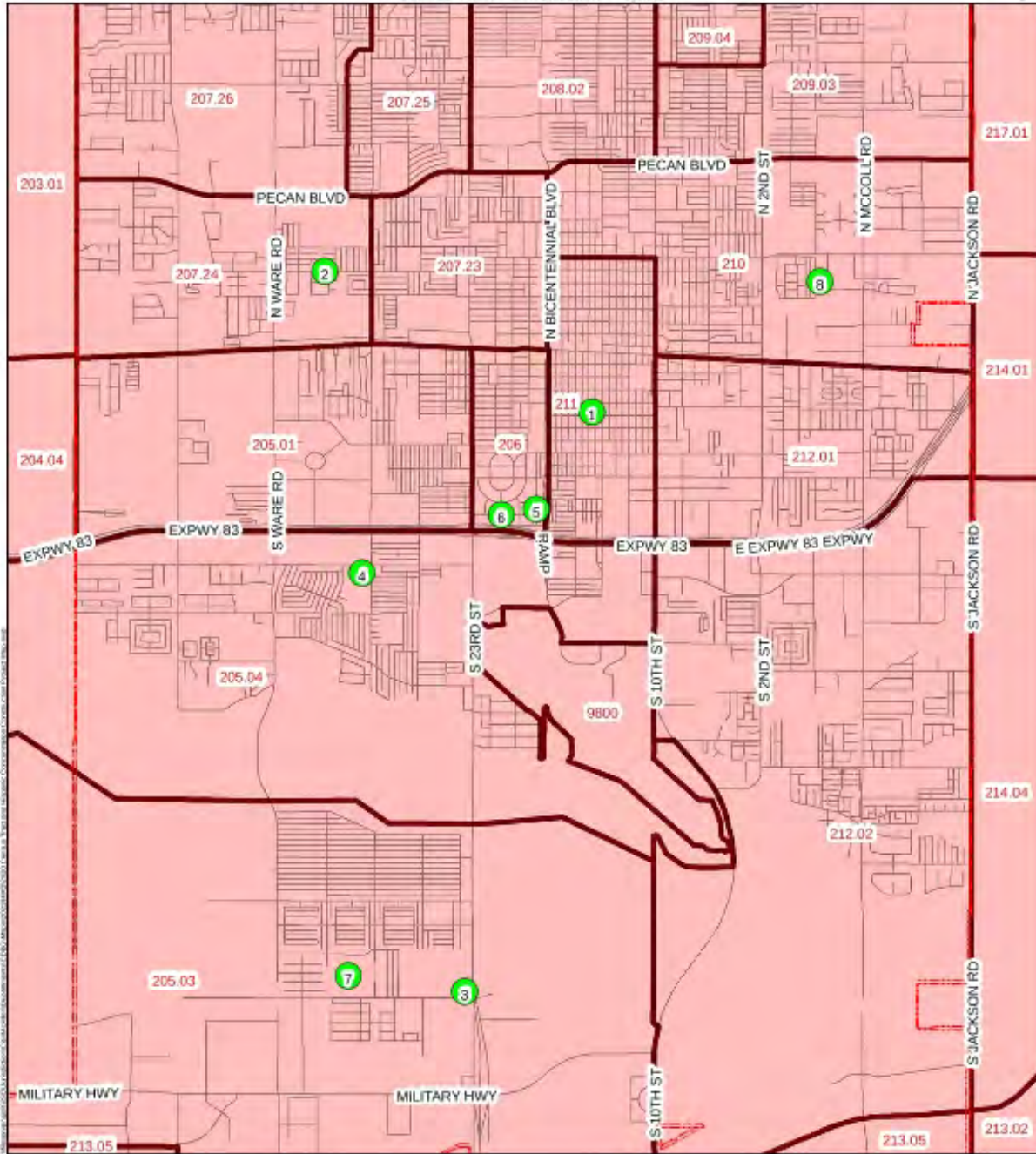


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City of McAllen
Census Tract - Construction Projects

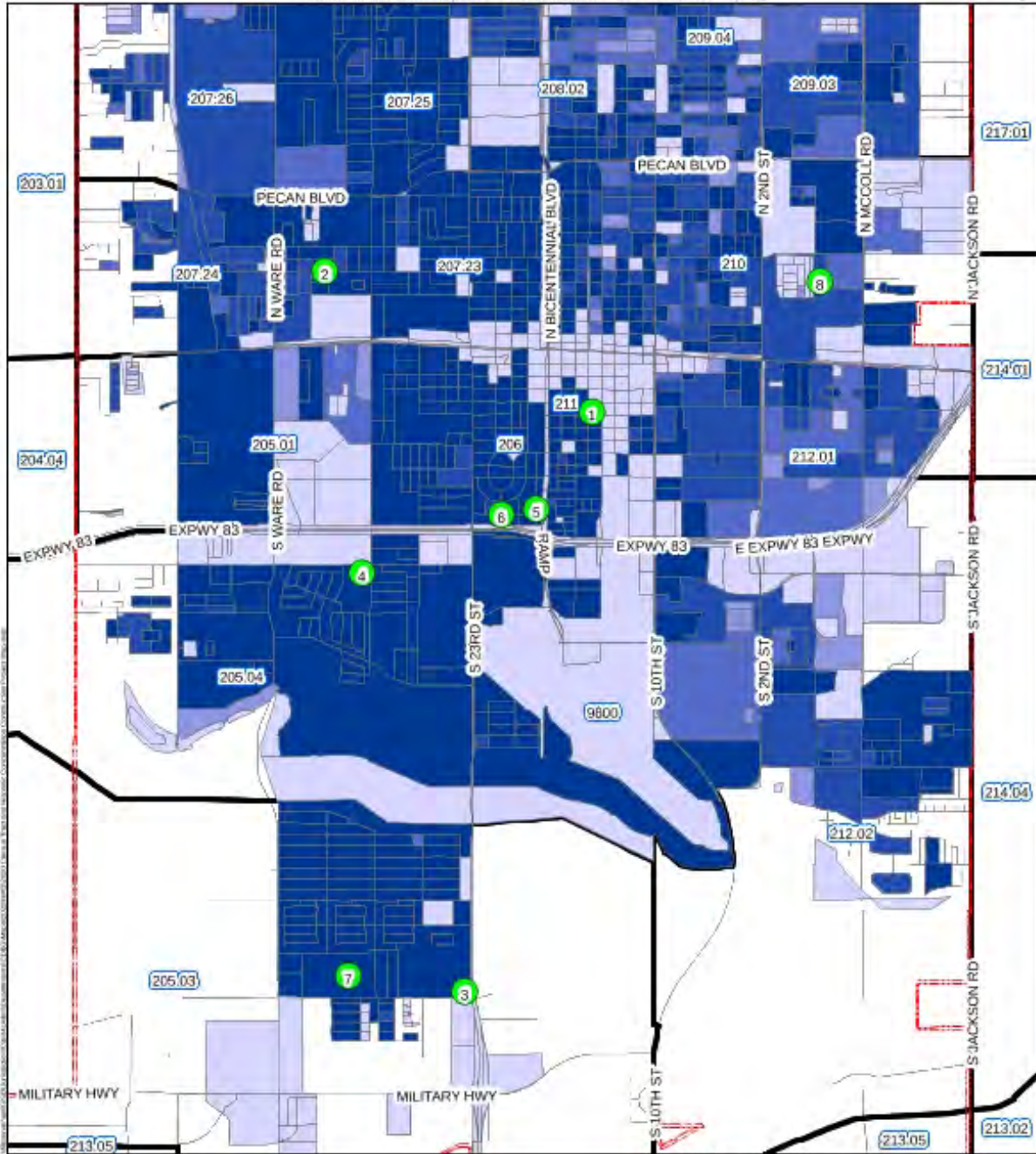


- | | |
|--|---|
| 1. Affordable Homes of South Texas, Inc. | 5. MPU - 19 1/2 St Waterline Improvements |
| 2. Gumwood Ave Sidewalk Improvements | 6. MPU - Newport Waterline Improvements Phase I |
| 3. McAllen Fire Station #6 | 7. Los Encinos Park Improvements |
| 4. MISD - Escandon Elem. Park Improvements | 8. Women Together - Transitional Housing |

The City of McAllen, Texas, is not responsible for the accuracy of the information provided on this map.

City of McAllen

Census Tract and Hispanic Concentration - Construction Projects



- 1. Affordable Homes of South Texas
- 2. Gunwood Ave Sidewalk Improvements
- 3. McAllen Fire Station #6
- 4. MISD - Escandon Elem Park Improvements
- 5. MPU - 19 1/2 St Waterline Improvements
- 6. MPU - Newport Waterline Improvements Phase I
- 7. Lon Encinas Park Improvements
- 8. Women Together - Transitional Housing



ESG: Written Standards

City of McAllen
Emergency Solutions Grant Written Standards

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City of McAllen Emergency Solutions Grant Written Standards

The following standards were developed for providing assistance with Emergency Solutions Grant (ESG) funds as required by 24 CFR 576.400(e).

Overview

The City of McAllen (City) has developed written standards for the provision of ESG assistance which includes policies and procedures for evaluating each individual or family's eligibility to obtain ESG assistance. The Emergency Solutions Grant, formerly known as the Emergency Shelter Grant, reflects the change in the program's focus from addressing the needs of homeless people in emergency or transitional shelters to assisting people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness.

The Emergency Solutions Grant program written standard serves as a guide in administering the City's ESG funds. ESG regulations 24 CFR Part 576, as amended, are clear regarding eligible program uses: street outreach, emergency shelter, homelessness prevention, rapid re-housing assistance, and data collection through the Homeless Management Information System (HMIS).

The City has the discretion of identifying how program funds can best be utilized based on the needs of the homeless in the community. This includes evaluating the amount in administration funds allowable - the statutory cap is 7.5 percent for sub-recipients.

The City will continue to refine its written standards through consultation with various service providers and the Continuum of Care.

Current Changes

The following are recent changes related to the ESG program, as per HUD regulations and/or the Office of Grant Management and Community Development Department.

1. Amendment Request
2. Client Eligibility
3. Reporting Date
4. Templates
5. Matching Funds

Amendment Request

The Sub-recipient is allowed a maximum of two (2) amendment requests per program year. Any subrecipient making a request must submit a formal request on agency letterhead, addressed to Yvette Balderas, Director of Grant Administration Department, and must complete the Amendment Request Form provided by the City. The Grant Administration Department has ten (10) business days to respond with its decision. Please note that any amendment request must be authorized by Grant Administration Director before a sub-recipient can make changes as requested.

City of McAllen Emergency Solutions Grant Written Standards

Client Eligibility

Individuals or Families seeking assistance for homeless prevention must be at 30% of the Area Median Income (AMI) or below. In addition, individuals or family requesting services through the ESG program must meet HUD's definition of homelessness or at-risk of homelessness. To determine if an individual or family is income eligible, the sub-recipient must examine an individual or family's annual income to ensure that it does not exceed the most current area income limits. Please see the following link for posted income limits:

<https://www.huduser.gov/portal/datasets/il.html>

See **Attachment A** *Criteria for Defining Homelessness, Criteria for Defining At Risk of Homelessness, Eligibility by Component, and Recordkeeping Requirements* for further reference.

Additionally, below are the different categories clients can qualify for assistance:

NOTE: OR signifies either/or category, while AND signifies the client must meet all criteria listed.

1. At-Risk of Homelessness:
 - a. Category 1- Individual or Family
 - i. 30% of AMI or below

And

 - ii. Insufficient resources or support networks immediately available to prevent household from moving into an emergency shelter, hotel or motel placement or place not fit for human habitation

And

 - iii. Meets one of the following conditions:
 1. Two moves in the past 60 days due to economic hardship
 2. Living doubled-up due to economic hardship
 3. Possess written notice terminating current living situation within 21 days of application
 4. Living in hotel or motel paid for by household income
 5. Living in crowded conditions: SRO or Efficiency with more than 2 people or larger unit with more than 1.5 people per room
 6. Exiting publicly funded institution
 7. Living in housing with characteristics associated with instability and increased risk of homelessness
- b. Category 2 – Unaccompanied children and youth
A child or youth who does not qualify as homeless under the homeless definition, but qualifies as homeless under another Federal statute
 - i. Runaway and Homeless Youth Act
 - ii. Head Start Act
 - iii. Violence Against Women Act
 - iv. Public Health Service Act
 - v. Food and Nutrition Act
 - vi. Child Nutrition Act
- c. Category 3- Families with Children and Youth
An unaccompanied Youth Who does not qualify as homeless under section 725(2) of the McKinney-Vento Homeless Assistance Act, and the parents or guardians of that child or youth living

City of McAllen
Emergency Solutions Grant Written Standards

with them.

2. Homelessness

a. Category 1- Literally Homeless

An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- i. An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground
- ii. An individual or family living in a supervised publicly or privately-operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals)
- iii. An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution

b. Category 2- Imminent Risk of Homelessness

Individual or family who will imminently lose their primary nighttime residence, provided that:

- i. The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance
- ii. No subsequent residence has been identified

And

- iii. The individual or family lacks the resources or support networks, e.g., family friends, faith-based or other social networks, needed to obtain permanent housing

c. Category 3- Homeless under other Federal statute

Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify homeless under this definition, but who:

- i. Are defined as homeless under
 1. Section 387 of the Runaway and Homeless Youth Act
 2. Head Start Act
 3. Food and Nutrition Act of 2008
 4. Section 725 of the McKinney-Vento Homeless Assistance Act
- ii. Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance

And

- iii. Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance

d. Category 4- Fleeing/Attempting to flee DV

Any individual or family who

- i. Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence
- ii. Has no other residence

And

City of McAllen
Emergency Solutions Grant Written Standards

- iii. Lacks the resources or support networks, e.g., family, friends, faith based or other social networks, to obtain other permanent housing

Reporting Date

1. Monthly payment requests, expenditure reports, matching funds shall be submitted, in a format prescribed by the City, by the first Wednesday of the month after the reporting month's end, which identify the allowable expenditures incurred under this contract.
2. Quarterly performance reports shall be submitted, in a format prescribed by the City, by the first Wednesday of the month after the quarter end, which identify the activities accomplished under this contract.
3. The Federal ESG program year ends on September 30th; however, the City has a program end date of July 31st. At completion of all activities, a contract closeout report must be submitted within 30 days of the end of the contract. The Sub-recipient is required to supply such information, in such form and format as the City may require. All records and reports must be made available to any authorized City, HUD and State representative upon request and without prior notice.
4. All ESG Sub-recipients must use HMIS to report on clients served by the ESG program.

Homeless Status:

The recipient must maintain and follow written intake procedures to ensure compliance with the homeless definition in § 576.2. The procedures must require documentation at intake of the evidence relied upon to establish and verify homeless status. The procedures must establish the order of priority for obtaining evidence as the following:

1. Third-party documentation first,
2. Intake worker observations second,
3. Certification from the person seeking assistance third.

However, lack of third-party documentation must not prevent an individual or family from being immediately admitted to emergency shelter, receiving street outreach services, or being immediately admitted to shelter or receiving services provided by a victim service provider. Records contained in an HMIS or comparable database used by victim service or legal service providers are acceptable evidence of third-party documentation and intake worker observations if the HMIS retains an auditable history of all entries, including the person who entered the data, the date of entry, and the change made; and if the HMIS prevents overrides or changes of the dates on which entries are made.

Templates

The City will promote efficiency in reporting, promote cost-savings, reduce and simplify paperwork and ensure that applicable laws, statutes, and regulations are applied in the design of newly created standard reporting forms for all sub-recipients. These forms are all included as attachments in the agreement for each Program Year.

City of McAllen Emergency Solutions Grant Written Standards

Matching Funds

The City will meet the required dollar-for-dollar ESG match requirement by requiring sub-recipients to match their award dollar-for-dollar with eligible match sources on a monthly basis. The amount will be reported on the sub-recipient's monthly report and reimbursement request form. The dollar-for-dollar match from sub-recipients can be in cash expended for allowable costs identified in 24 CFR 576.201. Additionally, program income for the ESG program can also be used as match funds. Further, the value of any real property, equipment, goods, or services can also be used as dollar-for-dollar match.

The City will provide its own match for administrative funds allocated to the City from staff salaries used to administer the grant.

Eligible Organizations

The Sub-recipient must be a unit of local government or a private, non-profit organization, as defined by the Internal Revenue Service tax code, evidenced by having a Federal identification number, filed articles of incorporation and written organizational by-laws.

Further, ESG sub-recipients must meet the following criteria to become eligible for assistance under one or multiple activities:

1. Street Outreach (24 CFR 576.101)
 - a. Essential Services
 - i. Related to reaching out to unsheltered homeless individuals and families, connecting them with emergency shelter, housing, or critical services, and providing them with urgent, non-facility-based care. Eligible costs include engagement, case management, emergency health and mental health services, transportation, and services for special populations.

Sub-recipient will ensure using Category 1 and 4 for any Street Outreach Assistance. Street Outreach projects have the following additional limitations on eligibility within Category 1.

- Individuals and families must be living on the streets (or other places not meant for human habitation) and be unwilling or unable to access services in emergency shelter

2. Emergency Shelter (24 CFR 576.102)

Any facility with primary purpose to provide a temporary shelter for the homeless in general or for specific populations of the homeless and which does not require occupants to sign leases or occupancy agreements. Any project funded as an emergency shelter. Sub-recipient will ensure using Category 1, 2, 3 and 4 for any Emergency Shelter Assistance.

- a. Renovation
 - i. Include major rehabilitation or conversion, of a building to serve as an emergency shelter. The emergency shelter must be owned by a government entity or private nonprofit organization. The shelter must serve homeless persons for at least 3 or 10 years, depending on the type of renovation and the value of the building.
Note: Property acquisition and new construction are ineligible ESG activities.
- b. Essential Services

City of McAllen
Emergency Solutions Grant Written Standards

- i. Include case management, childcare, education services, employment assistance and job training, outpatient health services, legal services, life skills training, mental health services, substance abuse treatment services, transportation, and services for special populations
- c. Shelter Operations
 - i. Include maintenance, rent, repair, security, fuel, equipment, insurance, utilities, food, furnishings, and supplies necessary for the operation of the emergency shelter. Where no appropriate emergency shelter is available for a homeless family or individual, eligible costs may also include a hotel or motel voucher for that family or individual.

3. Homeless Prevention (24 CFR 576.03)

Housing relocation and stabilization services and short-and/or medium-term rental assistance as necessary to prevent the individual or family from moving to an emergency shelter, a place not meant for human habitation, or another place described in paragraph (1) of the homeless definition. Sub-recipient will ensure using Category 2, 3 and 4 for any Homeless Prevention Assistance.

- a. The costs of homelessness prevention are only eligible to the extent that the assistance is necessary to help the program participant regain stability in their current housing or move into other permanent housing and achieve stability in that housing. Eligible costs include:
 - i. Rental Assistance: rental assistance and rental arrears
 - ii. Financial assistance: rental application fees, security and utility deposits, utility payments, last month's rent, moving costs
 - iii. Services: housing search and placement, housing stability case management, landlord-tenant mediation, tenant legal services, credit repair

4. Rapid Re-Housing (24 CFR 576.04)

Housing relocation and stabilization services and/or short-and/or medium-term rental assistance may be provided as necessary to help individuals or families living in shelters or in places not meant for human habitation. These services are meant to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing. Sub-recipient will ensure to only accept eligible clients that qualify as homeless under either Category 1 (Literally Homeless) or Category 4 (fleeing/attempting to flee domestic violence where the individual or family also meets the criteria for Category 1) for any Rapid Re-Housing Assistance. Please see Attachment A, pg.3 for further reference.

- a. Eligible costs include:
 - i. Rental Assistance: rental assistance and rental arrears
 - ii. Financial assistance: rental application fees, security and utility deposits, utility payments, last month's rent, moving costs
 - iii. Services: housing search and placement, housing stability case management, landlord-tenant mediation, tenant legal services, credit repair

5. Data Collection (24 CFR 576.07)

- a. ESG funds may be used to pay for the costs of participating in and contributing to the HMIS designated by the Continuum of Care for the area. More information about using an HMIS is available on the HMIS page.

Ineligible Organizations

An organization will not be eligible to apply for ESG funds if it meets the following conditions:

- 1. Outstanding audit or monitoring finding, unless appropriately addressed by a corrective
- 2. action plan

City of McAllen
Emergency Solutions Grant Written Standards

3. Current appearance on the List of Suspended and Debarred Contractors
4. Terms and conditions of existing contract are not in full compliance
5. History of non-performance with contracts

Written Standards for Provision of ESG Assistance

Standard policies and procedures for evaluating individuals' and family's eligibility for Assistance under ESG.

Per 24 CFR 576.401 ESG sub-recipients must conduct an initial evaluation to determine each individual or family's eligibility for ESG assistance and the amount and types of assistance the individual or family needs to regain stability in permanent housing.

ESG sub-recipients must reevaluate the program participant's eligibility and the types and amounts of assistance the participant needs; not less than once every 3 months for participants who are receiving homelessness prevention assistance and rapid re-housing assistance.

At the sub-recipient's discretion, reevaluations may be conducted more frequently than required by 24 CFR 576.401 and may also be incorporated into the case management process which must occur not less than monthly for homelessness prevention and rapid re-housing participants – See 24 CFR 576.401 (e) (i). Regardless of which timeframe is used, reevaluations, must at minimum, establish that:

The program participant does not have an annual income that exceeds 30 percent of median family income for the area, as determined by HUD; and the program participant lacks sufficient resources and support networks necessary to retain housing without ESG assistance. To determine if an individual or family is income eligible, the sub-recipient must examine an individual or family's annual income to ensure that it does not exceed the most current 30 % area income limits as posted on:

<https://www.huduser.gov/portal/datasets/il.html>

When the program participant's income or other circumstances change (e.g. changes in household composition) that affects the program participant's need for assistance under ESG, the sub-recipient must reevaluate the program participant's eligibility and the amount and types of assistance the program participant needs.

Standards for targeting and providing essential services related to street outreach

The City of McAllen does not target ESG funding to any geographic area or client population. ESG subrecipients are selected through a request for proposal process based on service provision. Sub-recipients will not duplicate services in the same McAllen area of operation.

ESG funding may be used for costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility. For the purposes of this section, the term "unsheltered homeless people" means individuals and families who qualify as homeless under paragraph (1) (i) of the "homeless" definition under 24 CFR Part 576.2. As outlined in 24 CFR Part 576.101, essential services consist of:

- i. Engagement;
- ii. Case management;

City of McAllen
Emergency Solutions Grant Written Standards

- iii. Emergency health services – only when other appropriate health services are inaccessible or unavailable within the area;
- iv. iv. Emergency mental health services – only when other appropriate mental health services are inaccessible or unavailable within the area;
- v. Transportation; and
- vi. Services for special populations.

ESG sub-recipients must determine an individual's or family's vulnerability and unwillingness or inability to access emergency shelter, housing, or an appropriate health facility, prior to providing essential services under this component to ensure that ESG funding is used to assist those with the greatest need for street outreach assistance.

Policies and procedures for admission, diversion, referral, and discharge by emergency shelters

a. Emergency Shelter Definition

The term Emergency Shelter was revised by 24 CFR Part 576.2 to mean "any facility, the primary purpose of which is to provide a temporary shelter for the homeless in general or for specific populations of the homeless and which does not require occupants to sign leases or occupancy agreements. This definition excludes transitional housing. However, projects that were funded as an emergency shelter (shelter operations) under the FY 2010 Emergency Shelter Grants program may continue to be funded under the emergency shelter component under the Emergency Solutions Grants program, regardless of whether the project meets the revised definition.

b. Admission, Diversion and Referral

Shelter stays should be avoided, if possible, and when not possible, limited to the shortest time necessary to help participants regain permanent housing. Consistent with Section (a) of this document, ESG sub-recipients must conduct an initial evaluation of all individuals or families to determine if they should be admitted to an emergency shelter, diverted to a provider of other ESG- funded components, such as rapid re-housing or homeless prevention assistance, or referred for other mainstream resources.

- c. ESG sub-recipients must determine that individuals and families meet category (1), (2), (3), or (4) of the Homeless Definitions listed below and rate the individual's or family's vulnerability to ensure that only those individuals or families that have the greatest need for emergency shelter assistance receive ESG funded assistance.

- i. Category 1 – Literally Homeless
- ii. Category 2 – Imminent Risk of Homeless
- iii. Category 3 – Homeless under Other Federal Statutes
- iv. Category 4 – Fleeing/Attempting to Flee DV

- d. ESG sub-recipients must also reassess emergency shelter participants, on an ongoing basis, to help determine the earliest possible time that they can be discharged to permanent housing no more than 3 times in a year. All persons discharged from emergency shelters will have their exit status entered into HMIS and will be provided discharge paperwork.

e. Safety and Shelter Needs of Special Populations

1. ESG funding may be used to provide services for homeless youth, victim services, and services for people living with HIV/AIDS, so long as the costs of providing these services are eligible under the regulations for the emergency shelter component found at 24 CFR Part 576.102.
2. Consistent with ESG recordkeeping and reporting requirements found at 24 CFR Part 576.500,

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ESG sub-recipients must develop and apply written policies to ensure the safety of program participants through the following actions:

- i. All grantees and sub-grantees will take appropriate measures to provide for client confidentiality. Grantees and sub-grantees will develop and implement procedures to guarantee the confidentiality of records concerning program participants. All records containing personally identifying information (as defined in HUD's standards for participation, data collection, and reporting in a local HMIS) of any individual or family who applies for and receives ESG assistance will be kept secure and confidential.
 - ii. The address or location of any domestic violence, dating violence, sexual assault, or stalking shelter project assisted under the ESG will not be made public, except with written authorization of the person responsible for the operation of the shelter, and
 - iii. The address or location of any housing of a program participant, including youth, individuals living with HIV/AIDS, victims of domestic violence, dating violence, sexual assault, and stalking; and individuals and families who have the highest barriers to housing will not be made public, except as provided under a preexisting privacy policy of the subrecipient and consistent with state and local laws regarding privacy and obligations of confidentiality
3. In addition, ESG sub-recipients must adhere to the following ESG shelter and housing standards found at 24 CFR Part 576.403 to ensure that shelter and housing facilities are safe, sanitary, and adequately maintained:
- i. Lead-Based Paint Requirements. The Lead-Based Paint Poisoning Prevention Act applies to all shelters assisted under ESG program and all housing occupied by program participants. All ESG sub-recipients are required to conduct a Lead-Based Paint inspection on all units receiving assistance under the rapid re-housing AND homelessness prevention components if the unit was built before 1978 and a child under age of six or a pregnant woman resides in the unit.
 - ii. Structure and Materials. The shelter building should be structurally sound to protect residents from the elements and not pose any threat to health and safety of the residents.
 - iii. Access. The shelter must be accessible, and there should be a second means of exiting the facility in the case of emergency or fire.
 - iv. Space and Security. Each resident should have adequate space and security for themselves and their belongings. Each resident must have an acceptable place to sleep.
 - v. Interior Air Quality. Each room or space within the shelter/facility must have a natural or mechanical means of ventilation. The interior air should be free of pollutants at a level that might threaten or harm the health of residents.
 - vi. Water Supply. The shelter's water supply should be free of contamination.
 - vii. Sanitary Facilities. Each resident should have access to sanitary facilities that are in proper operating condition. These facilities should be able to be used in privacy and be adequate for personal cleanliness and the disposal of human waste.
 - viii. Thermal Environment. The shelter/facility must have any necessary heating/cooling facilities in proper operating condition.
 - ix. Illumination and Electricity. The shelter/facility should have adequate natural or artificial illumination to permit normal indoor activities and support health and safety. There should be enough electrical sources to permit the safe use of electrical appliances in the shelter.
 - x. Food Preparation. Food preparation areas, if any, should contain suitable space and equipment to store, prepare and serve food in a safe and sanitary manner.

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- xii. Sanitary Conditions. The shelter should be maintained in a sanitary condition.
- xiii. Fire Safety-Sleeping Areas. There should be at least one working smoke detector in each occupied unit of the shelter facility. In addition, smoke detectors should be located near sleeping areas where possible. The fire alarm system should be designed for a hearing-impaired resident.
- xiv. Fire Safety-Common Areas. All public areas of the shelter must have at least one working smoke detector.

Policies and procedures for assessing, prioritizing, and reassessing individuals and families' needs for essential services related to emergency shelter.

- a. City of McAllen staff has developed intake and assessment tools and protocols that will be used by all agencies that receive ESG. In addition, the City will continue to collaborate with all CoC partners, including those that exist within the Rio Grande Valley region to share best practices and further develop common tools, including reporting templates, assessment documents, etc. The tools and protocols will create consistency in client intake and assessment and provide basis for appropriate agency referral and to develop targeting and prioritization protocols.
- b. Upon completion of the common intake and assessment tools and protocols, all ESG sub-recipients will use that system to help determine the individual or family need for emergency shelter or other ESG-funded assistance, including essential services related to emergency shelter.
- c. ESG funding may be used to provide essential services to individuals and families who are in an emergency shelter. Essential services for participants of emergency shelter assistance can include case management, childcare, education services, employment assistance and job training, outpatient health services, legal services, life skills training, mental health services, substance abuse treatment services, transportation, and services for special populations.
- d. ESG sub-recipients are responsible to assess an individual or family's initial need for emergency shelter including the need for essential services for emergency shelter and must re-assess their need on an ongoing basis to ensure that only those individuals or families with the greatest need receive ESG-funded emergency shelter assistance. Shelters that serve families must serve all eligible families and may not refuse services based on the age of children or the size of the family.
- e. Client re-assessment will take place at the participant level and at the service provider level. Clients meet with case managers throughout their participation in the program, have regular progress evaluations and re-assessment of clients' need for essential services related to emergency shelter. Clients have opportunity to provide feedback and assessment about programs and services as well.

Policies and procedures for coordination among emergency shelter providers, essential service providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service and housing providers.

Coordination to assist the homeless and prevent homelessness will come from the leadership of the local statewide Continuum of Care. Active engagement and membership in the Texas Balance of State CoC or local homeless coalition is strongly encouraged. The CoC will further engage and coordinate resources amongst other entities to improve current programs and funding.

- a. ESG-funded agencies will be responsible for ensuring that potential participants are served, with provisions for targeting some services to eligible households who meet prioritization criteria established through the Continuum of Care using coordinated assessment protocols.

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- b. A key component to successful implementation of a coordinated assessment system within the City of McAllen is a common screening and assessment process developed through the COC. Screening and assessment thoroughly explore a family's or individual's situation and pinpoints their unique housing and service needs. Based upon the assessment, families and individuals should be referred to the kinds of housing and services most appropriate to their situations and need.
- c. The common assessment tool aids matching individuals and families with the most appropriate assistance. Under homelessness prevention, ESG assistance is available to individuals and families below 30% of Area Median Income (AMI), and are homeless or at risk of becoming homeless.
- d. ESG funds can be used to prevent an individual or family from becoming homeless and regain stability in current housing or other permanent housing. Rapid re-housing funds can be used to assist individuals and families who are literally homeless progress toward permanent housing and achieve housing stability.
 - i. Homeless Prevention Households will be re-certified for continued eligibility every 3 months.
 - ii. Rapid Re-Housing Households will be re-certified every 3 months.

Standards for determining the share of rent and utility costs that program participants must pay, if any, while receiving homelessness prevention or rapid re-housing assistance will be determined by Sub-recipient.

- a. Standards for both homelessness prevention and rapid re-housing for determining the share of rent and utilities costs that each program participant must pay, if any, will be based on the following:
 - i. Rental assistance cannot be provided for a unit unless the rent for that unit is at or below the current Fair Market Rent limit, established by HUD. Please see following link for FMR limits: <https://www.huduser.gov/portal/datasets/fmr.html>
 - ii. The rent charged for a unit must be reasonable in relation to rents currently being charged for comparable units in the private unassisted market and must not be in excess of rents currently being charged by the owner for comparable unassisted units. See 24 CFR 574.320 and 24 CFR 982.507
 - iii. The rental unit must meet minimum habitability standards found at 24 CFR 576.403.
 - iv. There must be a rental assistance agreement and lease between the property manager and tenant as well as the owner of property and ESG sub-recipient. Note: agreement must be between the owner and the recipient (City of McAllen) or sub-recipient, not the tenant, and the lease must be between the owner and tenant; No rental assistance may be made to an individual or family that is receiving rental assistance from another public source for the same time period.
 - v. Rental assistance may not be provided to a participant who is currently receiving replacement housing payments under Uniform Relocation Assistance
- b. Per 24 CFR 576.106 (e), ESG sub-recipients may make rental assistance payments only to an owner with whom the sub-recipient has entered into a rental assistance agreement. The rental assistance agreement must set forth the terms under which rental assistance will be provided, including the requirements that apply under this section. The rental assistance agreement must provide that, during the term of the agreement, the owner must give the sub-recipient a copy of any notice to the program participant to vacate the housing unit, or any complaint used under state or local law to commence an eviction action against the program participant.

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Standards for determining how long a particular program participant will receive rental assistance and whether and how the amount of that assistance will be adjusted over time. The City of McAllen's/Sub-recipient's Rent Reasonableness Checklist must be used.

1. Subject to the general conditions under 24 CFR 576.103 and 24 CFR Part 576.104, ESG sub-recipients may provide a program participant with up to 24 months of rental assistance during any 3-year period. This assistance may be short-term rental assistance, medium-term rental assistance, payment of rental arrears, or any combination of this assistance:
 - i. Short-term rental assistance is assistance for up to 3 months of rent.
 - ii. Medium-term rental assistance: while the program allows rental assistance up to 10 months, City of McAllen will provide assistance for more than 3 months but not more than 10 months of rent. Assistance beyond 10 months will be on a case by case basis.
 - iii. Payment of rental arrears may consist of a one-time payment for up to 6 months of rent in arrears, including any late fees on those arrears.
2. The maximum amount of rental assistance provided, and an individual or family's level of responsibility for rent payments, over time, shall be determined by the ESG sub-recipient and shall be reflective of the individual or family's need for rental assistance and the level of financial resources available to the ESG sub-recipient. Sub-Recipient will ensure that the lease agreement term is one year as defined in 24 CFR 576.106 (g) All files must include a completed lease that is signed and dated.
3. Rental assistance will end if and when other subsidy begins, such as Section 8 Housing Choice Voucher, public housing, or project based rental subsidy.
4. Guidance from the Texas Homeless Network, through Balance of State, will establish, evaluate and modify rental assistance parameters based on data such as community need, outcomes and available funding within the HUD guidelines.

Standards for determining the type, amount, and duration of housing stabilization and relocation services to provide a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participants receives assistance; or the maximum number of times the program participants may receive assistance.

- a. Subject to the general conditions under 24 CFR 576.103 and 24 CFR Part 576.104, sub-recipients may use ESG funding to pay housing owners, utility companies, and other third parties for some or all of the following costs, as allowed under 24 CFR 576.105:
 - i. Rental application fees
 - ii. Security deposits
 - iii. Last month's rent
 - iv. Utility deposits
 - v. Utility payments
 - vi. Moving costs, and
 - vii. Some limited services costs
- b. Consistent with 24 CFR 576.105 (c), ESG sub-recipients determine the type, maximum amount and duration of housing stabilization and relocation services for individuals and families who need homeless prevention or rapid re-housing assistance through the initial evaluation, re-evaluation and ongoing case management processes.
- c. Consistent with 24 CFR 576.105(d), financial assistance for housing stabilization and relocation services cannot be provided to a program participant who is receiving the same type of

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assistance through other public sources or to a program participant who has been provided with replacement housing payments under the Uniform Relocation Act (URA) during the period of time covered by the URA payments.

Monitoring/ On-Site Visit

The three basic goals for oversight and monitoring of the progress and performance of ESG grantees/recipients include:

1. Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met
2. Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities
3. Enhance and develop the management capacity of grantees or recipients

Monitoring of sub-recipients will be conducted twice a month for the first three months of the program year. Subsequent visits after the first three months will depend on sub-recipient performance. Monitoring can take several forms and can include review of reimbursement requests, monthly reports, performance measures, and on-site assessments. If city representatives have a concern or finding, the following will take place:

1. Concern
 - a. A concern is a deficiency in program performance not based on statutory, regulatory, or other program requirement (sanctions or corrective actions are not authorized for concerns).
 - b. City will bring the concern to the attention of the Sub-recipient via formal letter sent certified mail and by email and recommend actions to address concerns and/or provide technical assistance.
 - c. Concerns do not require a response.
2. Finding
 - a. A finding is a deficiency in a sub-recipient's program performance based on material noncompliance with a statutory, regulatory, or program requirement for which sanctions or corrective actions are authorized.
 - b. City of McAllen will provide documentation via formal letter sent certified mail and by email and will include:
 - i. Condition
 - ii. Criteria
 - iii. Cause
 - iv. Effect
3. The Sub-recipient must respond to City of McAllen within ten (10) business days of notification
 - a. Concurring and undertaking suggested corrective actions
 - b. Concurring and suggesting alternate corrective actions
 - c. Providing additional information to address the finding

Failure to do so may lead to a de-obligation of funds. However, upon receipt of the Notice of De-obligation, the Sub-recipient has thirty (30) days to submit a formal letter of appeal. The agency must:

1. Submit the appeal on a formal letterhead, addressed to the Grant Administration Director.
2. The letter of appeal must be a minimum of 300 words, detailing an explanation and must include an attached budget of proposed spending.

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Recordkeeping Requirements

Financial records, supporting documents, statistical records, and all other records pertinent to an award shall be retained for a period of five years as defined by 24 CFR 576.500 from the date of submission of the final expenditure report or, for awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, as authorized by HUD.

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**Attachment A
(Homeless Definition)**

**City of McAllen
Emergency Solutions Grant Written Standards**



Homeless Definition

CRITERIA FOR DEFINING HOMELESS	Category 1	Literally Homeless	<p>(1) Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:</p> <ul style="list-style-type: none"> (i) Has a primary nighttime residence that is a public or private place not meant for human habitation; (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregative shelters, transitional housing, and hotels and motels paid for by charitable organizations, or by federal, state and local government programs); <u>or</u> (iii) Is exiting an institution where (s)he has resided for 90 days or less <u>and</u> who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.
	Category 2	Imminent Risk of Homelessness	<p>(2) Individual or family who will imminently lose their primary nighttime residence, provided that:</p> <ul style="list-style-type: none"> (i) Residence will be lost within 14 days of the date of application for homeless assistance; (ii) No subsequent residence has been identified; <u>and</u> (iii) The individual or family lacks the resources or support networks needed to obtain other permanent housing.
	Category 3	Homeless under other Federal statutes	<p>(3) Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:</p> <ul style="list-style-type: none"> (i) Are defined as homeless under the other listed federal statutes; (ii) Have not had a lease, ownership interest, or occupancy agreement in permanent housing during the 60 days prior to the homeless assistance application; (iii) Have experienced persistent instability as measured by two moves or more during in the preceding 60 days; <u>and</u> (iv) Can be expected to continue in such status for an extended period of time due to special needs or barriers.
	Category 4	Fleeing/ Attempting to Flee DV	<p>(4) Any individual or family who:</p> <ul style="list-style-type: none"> (i) Is fleeing, or is attempting to flee, domestic violence; (ii) Has no other residence; <u>and</u> (iii) Lacks the resources or support networks to obtain other permanent housing.

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At Risk of Homelessness

CRITERIA FOR DEFINING AT RISK OF HOMELESSNESS	Category 1	Individuals and Families	<p>An individual or family who:</p> <ul style="list-style-type: none"> (i) Has an annual income below <u>30%</u> of median family income for the area; <u>AND</u> (ii) Does not have sufficient resources or support networks immediately available to prevent them from moving to an emergency shelter or another place defined in Category 1 of the "homeless" definition; <u>AND</u> (iii) Meets one of the following conditions: <ul style="list-style-type: none"> (A) Has moved because of economic reasons 2 or more times during the 60 days immediately preceding the application for assistance; <u>OR</u> (B) Is living in the home of another because of economic hardship; <u>OR</u> (C) Has been notified that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance; <u>OR</u> (D) Lives in a hotel or motel and the cost is not paid for by charitable organizations or by Federal, State, or local government programs for low-income individuals; <u>OR</u> (E) Lives in an SRO or efficiency apartment unit in which there reside more than 2 persons or lives in a larger housing unit in which there reside more than one and a half persons per room; <u>OR</u> (F) Is exiting a publicly funded institution or system of care; <u>OR</u> (G) Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness, as identified in the recipient's approved Cop Plan
	Category 2	Unaccompanied Children and Youth	A child or youth who does not qualify as homeless under the homeless definition, but qualifies as homeless under another Federal statute
	Category 3	Families with Children and Youth	An unaccompanied youth who does not qualify as homeless under the homeless definition, but qualifies as homeless under section 725(2) of the McKinney-Vento Homeless Assistance Act, and the parent(s) or guardian(s) or that child or youth if living with him or her.

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Homeless Definition

ELIGIBILITY BY COMPONENT (Emergency Solutions Grants Program)	Street Outreach	<p>Individuals defined as Homeless under the following categories are eligible for assistance in SO:</p> <ul style="list-style-type: none"> • Category 1 – Literally Homeless • Category 4 – Fleeing/Attempting to Flee DV (where the individual or family also meets the criteria for Category 1) <p>SO projects have the following additional limitations on eligibility within Category 1:</p> <ul style="list-style-type: none"> • Individuals and families must be living on the streets (or other places not meant for human habitation) and be unwilling or unable to access services in emergency shelter
	Emergency Shelter	<p>Individuals and Families defined as Homeless under the following categories are eligible for assistance in ES projects:</p> <ul style="list-style-type: none"> • Category 1 – Literally Homeless • Category 2 – Imminent Risk of Homeless • Category 3 – Homeless Under Other Federal Statutes • Category 4 – Fleeing/Attempting to Flee DV
	Rapid Re-housing	<p>Individuals defined as Homeless under the following categories are eligible for assistance in RRH projects:</p> <ul style="list-style-type: none"> • Category 1 – Literally Homeless • Category 4 – Fleeing/Attempting to Flee DV (where the individual or family also meets the criteria for Category 1)
	Homelessness Prevention	<p>Individuals and Families defined as Homeless under the following categories are eligible for assistance in HP projects:</p> <ul style="list-style-type: none"> • Category 2 – Imminent Risk of Homeless • Category 3 – Homeless Under Other Federal Statutes • Category 4 – Fleeing/Attempting to Flee DV <p>Individuals and families who are defined as At Risk of Homelessness are eligible for assistance in HP projects.</p> <p>HP projects have the following additional limitations on eligibility with homeless and at risk of homeless:</p> <ul style="list-style-type: none"> • Must only serve individuals and families that have an annual income <u>below 30% of AMI</u>

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Homeless Definition


RECORDKEEPING REQUIREMENTS 	Category 1	Literally Homeless	<ul style="list-style-type: none"> • Written observation by the outreach worker; <u>or</u> • Written referral by another housing or service provider; <u>or</u> • Certification by the individual or head of household seeking assistance stating that (s)he was living on the streets or in shelter; • For individuals exiting an institution—one of the forms of evidence above <u>and</u>: <ul style="list-style-type: none"> ○ discharge paperwork <u>or</u> written/oral referral; <u>or</u> ○ written record of intake worker's due diligence to obtain above evidence <u>and</u> certification by individual that they exited institution
	Category 2	Imminent Risk of Homelessness	<ul style="list-style-type: none"> • A court order resulting from an eviction action notifying the individual or family that they must leave; <u>or</u> • For individual and families leaving a hotel or motel—evidence that they lack the financial resources to stay; <u>or</u> • A documented and verified oral statement; <u>and</u> • Certification that no subsequent residence has been identified <u>and</u> • Self-certification or other written documentation that the individual lacks the financial resources and support necessary to obtain permanent housing;
	Category 3	Homeless under other Federal statutes	<ul style="list-style-type: none"> • Certification by the nonprofit or state or local government that the individual or head of household seeking assistance met the criteria of homelessness under another federal statute; <u>and</u> • Certification of no FHI in last 60 days; <u>and</u> • Certification by the individual or head of household, and any available supporting documentation, that (s)he has moved two or more times in (the) past 60 days; <u>and</u> • Documentation of special needs; <u>or</u> 2 or more barriers
	Category 4	Fleeing/ Attempting to Flee DV	<ul style="list-style-type: none"> • For victim service providers: <ul style="list-style-type: none"> ○ An oral statement by the individual or head of household seeking assistance which states: they are fleeing; they have no subsequent residence; and they lack resources. Statement must be documented by a self-certification or a certification by the intake worker • For non-victim service providers: <ul style="list-style-type: none"> ○ Oral statements by the individual or head of household seeking assistance that they are fleeing. This statement is documented by a self-certification or by the caseworker. Where the safety of the individual or family is not jeopardized, the oral statement must be verified; <u>and</u> ○ Certification by the individual or head of household that no subsequent residence has been identified; <u>and</u> ○ Self-certification, or other written documentation, that the individual or family lacks the financial resources and support networks to obtain other permanent housing.

Grantee SF-424's and Certification(s)

OMB Number: 4040-0004
Expiration Date: 12/31/2022

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 checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision
		* If Revision, submit appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: 09/13/2021		4. Applicant Identifier: <input type="text"/>
5a. Federal Entry Identifier: 082330		5b. Federal Award Identifier: B-21-02-48-0506
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 McAllen, Texas		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 74-6001650		* c. Organizational DUNS: 0839552450000
d. Address:		
* Street1: 1300 Houston Street2: P.O. Box 220 * City: McAllen County/Parish: Hidalgo County * State: TX: Texas Province: * Country: USA: UNITED STATES * Zip / Postal Code: 78501-5002		
e. Organizational Unit:		
Department Name: Grant Administration Office		Division Name: Community Development Division
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.		* First Name: Yvette
Middle Name: Marie		
* Last Name: Balderas		
Suffix:		
Title: Director of Grant Administration		
Organizational Affiliation:		
* Telephone Number: (956) 681-1030		Fax Number:
* Email: ybalderas@mcallen.net		

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 Grants/Entitlement Grants"/>	
* 12. Funding Opportunity Number: <input type="text" value="B-21-HC-48-0506"/> * Title: <input type="text" value="Community Development Block Grants/Entitlement Grants"/>	
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="FY 2021-2022 Community Development Block Grant One Year Action Plan"/>	
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-015	* b. Program/Project: TX-015
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: 10/01/2021	* b. End Date: 09/30/2022
18. Estimated Funding (\$):	
* a. Federal	1,767,684.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	400,000.00
* g. TOTAL	2,167,684.00
* 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 checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input 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: Sr.	* First Name: Javier
Middle Name:	
* Last Name: Villalobos	
Suffix:	
* Title: Mayor	
* Telephone Number: (956) 581-1001	Fax Number: (956) 581-1010
* Email: allice.johnson@ce11cn.net	
* Signature of Authorized Representative: 	* Date Signed: 08/09/2021

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4340-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

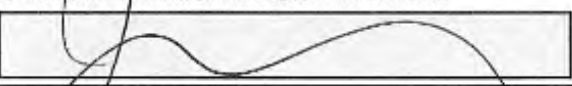
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1655-1696), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§5101-5107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
15. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 105 of the National Historic Preservation Act of 1996, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq).
15. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of McAllen, Texas	08/09/2021

SF-424D (Rev. 7-97) Back

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 checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter (s): _____ * Other (Specify): _____
* 3. Date Received: 08/19/2021	4. Applicant Identifier: _____	
5a. Federal Entity Identifier: 192220	5b. Federal Award Identifier: M-21-NC-48-0506	
State Use Only:		
6. Date Received by State: _____	7. State Application Identifier: _____	
B. APPLICANT INFORMATION:		
* a. Legal Name: City of McAllen, Texas		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 74-6001650	* c. Organizational DUNS: 0819522450000	
d. Address:		
* Street1: 1308 Education	Street2: P.O. Box 229	
* City: McAllen	County/Parish: Hidalgo County	
* State: TX: Texas	Province: _____	
* Country: USA: UNITED STATES	* Zip / Postal Code: 78501-5802	
e. Organizational Unit:		
Department Name: Grant Administration Office	Division Name: Community Development Division	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.	* First Name: Yovette	Middle Name: Karie
* Last Name: Balderas	Suffix: _____	
Title: Director of Grant Administration		
Organizational Affiliation: _____		
* Telephone Number: (956) 681-1030	Fax Number: _____	
* Email: ybalderas@mcallen.net		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="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" value="M-21-90-00-0000"/> * Title: <input type="text" value="HOME Investment Partnerships Program"/>	
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="FY 2021-2022 HOME Investment Partnerships Program One Year Action Plan"/>	
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: IX-015	* b. Program/Project: IX-015
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: 10/01/2021	* b. End Date: 09/30/2022
18. Estimated Funding (\$):	
* a. Federal	585,750.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	400,000.00
* g. TOTAL	985,750.00
* 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 checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input 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 28, 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: Javier
Middle Name:	
* Last Name: Villalobos	
Suffix:	
* Title: Mayor	
* Telephone Number: (956) 681-1001	* Fax Number: (956) 681-1010
* Email: alisa.johnson@ncallen.net	
* Signature of Authorized Representative:	* Date Signed: 08/09/2021

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4240-0029
Expiration Date: 02/29/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

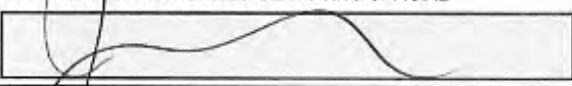
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1551-1553, and 1555-1556), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 ad-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.) as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-645) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7325) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 105 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of HEALING, TEXAS	08/09/2021

SF-424D (Rev. 7-97) Back

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 checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter (e): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: 08/13/2021	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: 483330	5b. Federal Award Identifier: E-21-WC-48-0506	
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 McAllen, Texas		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 74-6001650	* c. Organizational DUNS: 0839552459000	
d. Address:		
* Street1: 1300 Houston	<input type="text"/>	
Street2: P.O. Box 220	<input type="text"/>	
* City: McAllen	<input type="text"/>	
County/Parish: Hidalgo County	<input type="text"/>	
* State: TX: Texas	<input type="text"/>	
Province: <input type="text"/>	<input type="text"/>	
* Country: USA: UNITED STATES	<input type="text"/>	
* Zip / Postal Code: 78501-5002	<input type="text"/>	
e. Organizational Unit:		
Department Name: Grant Administration Office	Division Name: Community Development Division	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms.	* First Name: Yvette	
Middle Name: Marie	<input type="text"/>	
* Last Name: Balderas	<input type="text"/>	
Suffix: <input type="text"/>	<input type="text"/>	
Title: Director of Grant Administration		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: (956) 681-1030	Fax Number: <input type="text"/>	
* Email: ybalderas@mcallen.net		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="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="14.231"/> CFDA Title: <input type="text" value="Emergency Solutions Grant Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="3-21-MC-48-0506"/> * Title: <input type="text" value="Emergency Solutions Grant Program"/>	
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="FY 2021-2022 Emergency Solutions Grant Program One Year Action Plan"/>	
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-015	* b. Program/Project: TX-015
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: 10/31/2021	* b. End Date: 09/30/2022
18. Estimated Funding (\$):	
* a. Federal	145,737.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	145,737.00
* 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 checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input 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 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain the list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: Mr.	* First Name: Javier
Middle Name:	
* Last Name: Villalobos	
Suffix:	
* Title: Mayor	
* Telephone Number: (956) 681-1001	Fax Number: (956) 681-1010
* Email: javier.johnson@acallan.net	
* Signature of Authorized Representative:	* Date Signed: 09/09/2021

ASSURANCES - CONSTRUCTION PROGRAMS

GMB Number: 4043-0309
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4725-4753) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 903, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-516), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by GMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11583 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§486a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of McAllen, Texas	05/09/2021

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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.

Uniform Relocation Act and 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, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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 Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

08/09/21
Date

Mayor

Title

Specific Community Development Block Grant 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 plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan 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 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 CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having 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 (see Optional CDBG Certification).

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) FY 2021-2022 [a period specified by the grantee 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.

In addition, 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.

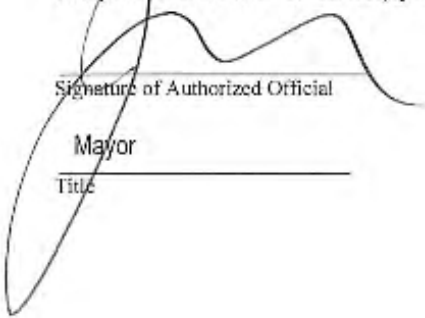
Excessive Force -- It has adopted and is enforcing:

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 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 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.

 A large, stylized handwritten signature in black ink, appearing to be a cursive name, is written over the signature line and extends upwards into the text area.

Signature of Authorized Official

08/09/21

Date

Mayor

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

Date

Title

Not Applicable

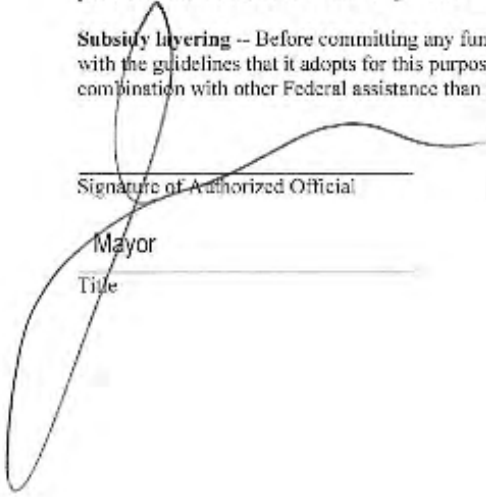
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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.

Subsidy layering -- 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;

 08/09/21

Signature of Authorized Official Date
Mayor

Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

08/09/21

Date

Mayor

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility.
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature of Authorized Official

Date

Title

Not Applicable

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

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.