



## **Regional Mitigation Program**

Texas General Land Office  
Community Development & Revitalization

DeWitt County  
2022-100551-RMP

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# Regional Mitigation Program Application

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# General

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## Applicant Information

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Applicant: DeWitt County

County: DeWitt

Program: Regional Mitigation Program: GCRPC - State MID

COG: Golden Crescent Regional Planning Commission (GCRPC)

Phone Number: (361) 275-0926

Address: 307 North Gonzales Street, Cuero, Texas 77954

Website: <https://www.co.dewitt.tx.us/>

Employer Identification Number (EIN): 746000650

Taxpayer Identification Numbers (TIN): 746000650

UEI (Unique Entity Identifier): X69JWFK7HJ91

Data Universal Numbering System (DUNS): 092908722

SAM.gov Registration Expiration Date: 06-19-2024

Is the applicant an eligible subrecipient applying in conjunction with or on behalf of another entity (non-city) within the county? No

How much funding was the applicant allocated by the approved COG MOD? \$1,337,900.00

Is the applicant participating in the National Flood Insurance Program? No

Fiscal Year End Date (Month): September

Fiscal Year End Date (Day): 30

## Application Contacts

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Contact Role	Organization	First Name	Last Name	Title	Phone	Email
Engineer	Urban Engineering	Matt	Glaze	Engineer	(361) 578-9836	mglaze@urbanvictoria.com
Primary Contact	DeWitt County	Daryl	Fowler	County Judge	(361) 275-0916	daryl.fowler@dwcotx.org

Contact Role	Organization	First Name	Last Name	Title	Phone	Email
Grant Administrator	Public Management, Inc.	Aron	Miller	Project Manager	(281) 592-0439	amiller@publicmgt.com
Authorized Representative	DeWitt County	Neomi	Williams	County Auditor	(361) 275-0926	Neomi.Williams@dwcotx.org
Chief Elected Official	DeWitt County	Daryl	Fowler	County Judge	(361) 275-0916	daryl.fowler@dwcotx.org

## SF-424 Questions

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Applicant Type: County Government

Application Title: DeWitt County CDBG MIT MOD

Is the applicant delinquent on any federal debt? No

# Activities

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## Activity

DRGR Activity	Planned Budget Amount
Street Improvements	\$1,337,900.00

## Project

Project Site Title	Street Address
Atzenhoffer Road	155 Atzenhoffer Road
Westhoff Street Improvements	24 Barnhart Road
Westhoff Street Improvements	Catholic Church Lane
Westhoff Street Improvements	Lane Street
Westhoff Street Improvements	91 Flato Street
Westhoff Street Improvements	254 Anderson Avenue
Westhoff Street Improvements	129 Lynch Avenue
Westhoff Street Improvements	370 Proctor Street
Westhoff Street Improvements	Main Street
Westhoff Street Improvements	13403 US-87
Westhoff Street Improvements	Main Street
Westhoff Street Improvements	26 County Road 165
Westhoff Street Improvements	130 Carter Ave.

## Budget Line Summary

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Total Engineering over Total Construction: 13.81%

Total Admin + Environmental over Total Amount Requested: 5%

Allowable Fee Percentage Cap for Admin + Environmental: 8%

Program Budget Code	Planned/Requested Amount
Environmental	\$2,500.00
Planning	\$0.00
Acquisition	\$0.00
Special Environmental	\$0.00
Grant Administration	\$30,947.50

<b>Program Budget Code</b>	<b>Planned/Requested Amount</b>
Engineering	\$77,125.00
Construction	\$573,255.00
Environmental	\$2,500.00
Grant Administration	\$30,947.50
Engineering	\$77,125.00
Construction	\$543,500.00
Planning	\$0.00
Acquisition	\$0.00
Special Environmental	\$0.00

# Duplication of Benefits

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## FEMA Coverage

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Did you receive any FEMA funding? No

Do you anticipate any FEMA funding? No

Was the proposed project eligible for FEMA? No

Is the budget in this application funding for the nonfederal share of a FEMA project? No

If yes, have funds been awarded?

If FEMA funds were received, explain why funds are needed above and beyond the FEMA funding:

## Insurance Coverage

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Did the applicant have insurance coverage on the proposed project? No

Name of Insurance Company:

Amount claimed/received for the project:

If a claim was not filed, please explain below:

Explain why funds are required above and beyond the insurance funding:

## Other Funding

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Has the applicant submitted a request to fund a part of or the whole project described in the application? Yes

Are local or other funds available to address the proposed project in whole or in part? No

Have any other state and/or federal agencies been contacted concerning funding for the proposed project? No

Disclose source(s) and use(s) of non-CDBG-MIT funds (Each row is a funding source):



# Fair Housing

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing? The County has been working diligently to identify potential opportunities to harden and improve its infrastructure in preparation for future natural disasters. County staff and local leaders have identified this project as a priority because it addresses severe flooding problems in a part of the City that is historically devastated during major rain/flooding events. Improvements in this area of the County will help further fair housing efforts by minimizing the risks homeowners and businesses would otherwise encumber from locating their home or business in an area at great risk of floods. Less flooding in this area will minimize the amount of money homeowners and businesses have to regularly spend on fortifying their property against flooding.

What are the identified protected classes, racially and ethnically concentrated areas, and concentrated areas of poverty that may be impacted by this project? Westhoff Rds - The proposed road improvements will impact Census Tract 9702 Block Group 1 which has a total population for whom poverty status is determined of 886 with 28.33% of that population in poverty and 15.87% identifying as a racial or ethnic minority.

Atzenhoffer Rd - The proposed road improvements will impact Census Tract 9704 Block Group 2 which has a total population for whom poverty status is determined of 1,563 with 7.23% of that population in poverty and 14.73% identifying as a racial or ethnic minority.

Provide a meaningful analysis that describes how these identified populations may be impacted by this project. The proposed street improvements within the 2 identified block groups will mitigate future impacts that have impacted the County's population. By providing street improvements, the County's citizens will be able to safely evacuate the area in the event of a natural disaster or emergency. The new improvements will ensure that all citizens within the City have improved access to these escape routes. One of the identified roads also provides direct ingress/egress to the City of Westhoff's volunteer fire station. If this road is flooded or inaccessible, residents of the entire community and the surrounding area would be cut off from emergency services.

For each fair housing activity, provide a name and status. If the activity is Completed, enter the Date Initiated. If the activity is Planned, enter the To Be Completed By date:

Item	Name	Status	Date Initiated	To be completed by
Fair Housing Activity 1	Fair Housing Month Proclamation	Planned	07-01-2024	07-01-2024
Fair Housing Activity 2	Fair Housing Policy	Planned	07-01-2024	07-01-2024
Fair Housing Activity 3				
Fair Housing Activity 4				

# Procurement

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Have services been procured for Engineering, Grant Administration, or Environmental Services? Yes

Are there any persons/entities with a reportable financial interest to disclose? No

<b>Vendor Type</b>	<b>TIGR: Procurement Status</b>	<b>Vendor Name</b>	<b>Contact Phone</b>	<b>Contact Email</b>
Engineering	Procured	Urban Engineering	(361) 578-9836	mglaze@urbanvictoria.com
Environmental	Procured	Public Management, Inc.	(281) 592-0439	KCoignet@publicmgt.com
Grant Administration	Procured	Public Management, Inc.	(281) 592-0439	KCoignet@publicmgt.com

# Documents

Document Type	File Attachment (Text)
Scope of work information, maps, and other applicable documentation for each Local effort identified	E26003.00 Dewitt County MIT-MOD - Engineering Justification Memo 02-29-24 (2).pdf
Scope of work information, maps, and other applicable documentation for each Local effort identified	E26003.00 Beneficiary Justification Memo.pdf
Environmental Exempt Form for planning and administrative activities	Environmental Exemption - Place Holder.pdf
LMISD data and/or CDBG-MIT Survey documentation	Survey Packet - Unexecuted.pdf
Race/Ethnicity/Gender Calculator	Race and Ethnicity Calculator.pdf
DP05 (ACS 5-year estimate)	DP05.pdf
Scope of work information, maps, and other applicable documentation for each Local effort identified	E26003.00 Dewitt County MIT-MOD - Engineering Justification Memo 02-29-24 (2).pdf
Scope of work information, maps, and other applicable documentation for each Local effort identified	E26003.00 Beneficiary Justification Memo.pdf
LMISD data and/or CDBG-MIT Survey documentation	Survey Packet - Unexecuted.pdf
SF-424 (completed and signed)	DeWitt Co. - SF424 - Incomplete and Unsigned.pdf
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 4.webp
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 3.jpg
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 2.webp
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 1.webp
Other supporting documentation	Westhoff Project Map Exhibit.pdf
Maps indicating latitude and longitude for proposed locations	Westhoff Street Improvements Midpoints.pdf
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 4.webp

Document Type	File Attachment (Text)
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 3.jpg
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 2.webp
Scope of work information, maps, and other applicable documentation for each Local effort identified	Storm 1.webp
Race/Ethnicity/Gender Calculator	Race and Ethnicity Calculator.pdf
Environmental Exempt Form for planning and administrative activities	Environmental Exemption - Place Holder.pdf
DP05 (ACS 5-year estimate)	DP05.pdf
Maps indicating latitude and longitude for proposed locations	Atzenhoffer Rd Improvements Midpoints.pdf
CDBG-MIT - Budget Justification of Retail Costs form (completed, signed, and sealed by a professional engineer or architect licensed to work in the State of Texas)	Westhoff Table 2.pdf
CDBG-MIT - Budget Justification of Retail Costs form (completed, signed, and sealed by a professional engineer or architect licensed to work in the State of Texas)	Atzenhoffer Road Table 2.pdf
CDBG Mitigation Viewer Export	DeWitt Co. - CDBG Screening Report.pdf
External Correspondence	DeWittCo_Ext_Rqst_2023-11-30.pdf
Signed Applicant Certifications	DeWitt Co. - GLO Local Cert Form - Unsigned.pdf
Current Printout of SAM.gov Registration	DeWitt Co. - SAM.pdf
Single Audit or Annual Financial Statement	DeWitt Co. - FY 2022 CAFR.pdf

# **Atzenhoffer Road Street Improvements**

# Project Info

## Project Information

DRGR Activity: **Street Improvements**

Project Type: **Street Improvements**

Project Title: **Atzenhoffer Road Street Improvements**

Does this project include replacement or relocation of a facility (i.e., lift station, water treatment plant, etc.)? **No**

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf): **Atzenhoffer Road south of Cuero, TX is also in poor, deteriorated condition and constructed of gravel. The elevation of Atzenhoffer Road is low which causes water to convey across and accumulate on the roadway during rainfall events. The proposed project consists of improving approximate 3,330 LF of the roadway by leveling and compacting the existing material, adding additional limestone base, and resurfacing the roadway with a prime and two course surface treatment. Additionally, this project will include installing 18-inch culverts to increase drainage in the project area.**

Site: Project Site Title	Site: Street Address
Atzenhoffer Road	155 Atzenhoffer Road

Describe a plan for the long-term funding and management of the operations and maintenance of the project: **The management of the operations and maintenance of the roadways included in the proposed project are to be conducted by DeWitt County. Therefore, the city s maintenance crew and staff will be trained and prepared for the upkeep related tasks associated with this project. No additional operations or maintenance costs are anticipated.**

Total proposed number of linear feet: **3,330**

Total number of proposed public facilities:

Project Phase	Start Date	End Date	Length (in months)
Contract Closeout	03-01-2026	05-01-2026	2
Submit As-Builts/COCC/FWCR	02-01-2026	03-01-2026	1
Construction	02-01-2025	02-01-2026	12
Construction NTP	01-01-2025	02-01-2025	1
Contract Award	12-01-2024	01-01-2025	1
Bid Advertisement	11-01-2024	12-01-2024	1

<b>Project Phase</b>	<b>Start Date</b>	<b>End Date</b>	<b>Length (in months)</b>
Acquisition	05-01-2024	05-01-2024	0
Environmental Review	05-01-2024	10-01-2024	5
Engineering Design	05-01-2024	11-01-2024	6
Start-Up Documentation	05-01-2024	06-01-2024	1

# National Objective

## National Objective

Provide Total Number of Beneficiaries: 12

Provide number of LMI Beneficiaries 0

Percentage of LMI Beneficiaries: 0%

Is that applicant a HUD Exception Grantee? No

Census Tract	Block Group List (Text)
9,704	Group 2

Male: 7

Female: 5

Total: 12

Race	Hispanic Population	Non-Hispanic Population	Total Population
Black African American	0	2	2
Asian	0	0	0
Asian/White	0	0	0
American Indian/Alaskan Native/White	0	0	0
White	2	4	6
Some Other Race	3	0	3
Other Multi-Racial	1	0	1
American Indian/Alaskan Native/Black African American	0	0	0
American Indian/Alaskan Native	0	0	0
Black African American/White	0	0	0



Race	Hispanic Population	Non-Hispanic Population	Total Population
Native Hawaiian / Other Pacific Islander	0	0	0

Which HUD national objective does the project meet? **LMI**

Describe activities that benefit low- and moderate-income people: **Street Improvements**

Method(s) used to determine the beneficiaries: **LMI Area Benefit**

What method was used for Beneficiary Identification? **Surveys**

Provide a brief description of the beneficiary identification method used to determine this national objective and upload supporting beneficiary maps, census data, and/or survey documents: **LMISD Surveys**

U.S. Congressional District #: **27**

Texas Representative District #: **30**

Texas Senate District #: **18**

# Environmental

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What is the current status of the project? **Not yet begun**

Will the assistance requested have any negative impact(s) or effect(s) on the environment? **No**

Is the proposed project likely to require an archaeological assessment? **No**

Is the proposed site(s) listed on the National Register of Historic Places? **No**

Is the project in a designated floodway or coastal high hazard area? **No**

Is the project in a designated special flood hazard area or a designated wetland? **No**

For projects in the 500 or 100-year floodplain: Does your project involve a critical action as defined in 24CFR55.2(b)(3)?

Is any project site located in a known critical habitat for endangered species? **No**

Is any project site a known hazardous site? **No**

Is any project site located on federal lands or at a federal installation? **No**

Is any project site subject to or participating in Fixing America's Surface Transportation Act (FAST-41) (P.L. 114-94)? **No**

What level of environmental review is likely needed for this project? **Environmental Assessment**

Provide any additional detail or information relevant to Environmental Review: **All special environmental considerations will be closely evaluated once a contract is executed.**

Provide a brief narrative regarding how CDBG-MIT funding is to be used. Demonstrate that HUD CDBG environmental requirements have been met to date:

# Permits

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Does the project require any federal, state, or other permits, approvals, or waivers to complete the proposed work? **No**

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed:

Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? **No**

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted:

For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? (If not a sewer and/or water facilities project, please choose N/A): **N/A**

# Budget Activity Lines

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Program Budget Code	Planned/Requested Amount	Planned Other Funds Amount	Total	Percent of Total
Environmental	\$2,500.00	\$0.00	\$2,500.00	0.4%
Grant Administration	\$30,947.50	\$0.00	\$30,947.50	4.7%
Engineering	\$77,125.00	\$0.00	\$77,125.00	11.8%
Construction	\$543,500.00	\$0.00	\$543,500.00	83.1%
Planning	\$0.00	\$0.00	\$0.00	0%
Acquisition	\$0.00	\$0.00	\$0.00	0%
Special Environmental	\$0.00	\$0.00	\$0.00	0%

# Mitigation

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Identify the specific risk the proposed project will mitigate against: **Storms**

Describe as to how the proposed project addresses/mitigates against the current and future risks identified: **This project reduces localized flooding by increasing the conveyance capacity with a proper drainage system. Proper drainage is important during and after natural disasters to provide access to emergency services and to minimize the previously mentioned flood risks. Furthermore, functional streets help provide for normal traffic flow and effective emergency response, evacuation, and cleanup.**

Provide information about how the proposed mitigation efforts integrate into the community's emergency and resiliency plans: **The existing drainage system needs to be improved to convey stormwater without street flooding to meet the County's standards.**

In the space provided, list documentation provided to support the identification of the threat or hazard and how it relates to potential impact: **The City of Cuero is severely prone to flooding from natural disasters like hurricanes. The City was devastated from storms such as Hurricane Ike and Hurricane Harvey. Attached are images and articles depicting the impact of these disasters on the City and its residents.**

Provide a brief description of how the proposed project addresses an integrated approach to mitigation: **Following hurricane harvey, the City conducted initial recovery efforts and completed various infrastructure audits to determine additional needs. While a variety of needs were determined to still be present, the City identified that the proposed infrastructure improvements detailed within this application would serve the community most effectively. Where housing quality and availability is lacking it is typically associated with underdeveloped and inadequate infrastructure. Drainage infrastructure plays a critical role within a community and the City is no exception. Improved infrastructure will allow for more alleviated stormwater conveyance throughout the service area and will lead to improved evacuation routes and emergency response during disaster events. The environmental issues that impact the community will be addressed as needed to ensure a safe and healthy community moving forward. Taken together, the actions toward the development of the improved infrastructure detailed within this application provide a foundation of mitigation and inclusion that will ensure new infrastructure is well-planned and constructed. These efforts will ensure that the community will be more resilient to the damage caused by future natural disasters.**

Considering the local evaluation of hazard risks, responsible floodplain management, future extreme weather/natural disaster events, and long-term risks, describe how the proposed project promotes sustainable community resilience: **The projects detailed within this application were derived from months of coordinated meetings between city representatives and the disaster mitigation consulting team. As part of the overall mitigation effort, the team developed an exhaustive list of critical projects that, if addressed, will greatly improve the resilience of our community to the impacts of future disasters. The proposed street and drainage improvements target the most densely populated regions of the City which is regularly impacted by severe weather events. These targeted improvements will become the catalyst to sustainable mitigation efforts and will incorporate revised design standards developed primarily to mitigate the impact of future extreme storm events. Additionally, the team has incorporated the most**

recent flood maps prepared by FEMA as well as NOAA's Atlas 14-point precipitation frequency data in the overall assessment of proposed projects and their impacts on the community and surrounding regions.

Describe how the proposed project is consistent with local and regional planning efforts to effect disaster mitigation: From the regional perspective the County is attempting to address issues related to street and drainage improvements. These issues have a significant localized impact and one that will require focused efforts. The County identified the street and drainage improvements as the initial target area to mitigate local flood risks as well as address a portion of the regional issue. From the regional perspective, addressing the localized issues with the regional perspective in mind will ensure that the proposed improvements do not have negative corollary impacts.

Was a cost-benefit analysis used in the selection of the proposed project? **No**

Describe how the proposed project impacts vulnerable populations in the local community.: This project is addressing much needed disaster mitigation improvements to local infrastructure in an area of county that is densely populated with old structures and beneficiaries that fall within the low-to-moderate income bracket. Improving the drainage infrastructure in this area will reduce the risk of flooding residents face during natural disasters.

Describe how the proposed project creates economic opportunities for the local community: This project creates economic opportunities for the local community because it will reduce the risk businesses would otherwise face from potential flooding in the area. Without these improvements, the area will continue to flood and thus slow or deter economic development efforts in the area.

Does this project disproportionately impact vulnerable populations in the local community? **No**

Does the proposed project align with investments from other state or local capital improvements and infrastructure development efforts? **Yes**

Does the proposed project employ adaptable and reliable technology to guard against premature obsolescence? **Yes**

Describe the applicant's overall mitigation plan and how the project addressed in this application furthers that plan: After Hurricane Harvey, the County began working with a highly qualified team of professional consultants that identified a need to improve its failing infrastructure and better regulate future construction, otherwise the same flooding damages would continue occurring to houses, buildings, and infrastructure. Without improved drainage, continued flooding and damage would encourage residential and commercial migration out of the County. Without improving drainage, the roads would also continue to flood and deteriorate during high rain events, cutting off residents' ability to evacuate and commerce to continue. Without improving drainage, the County cannot protect residents, mitigate disasters, and make sustainable community decisions.

During the planning and development phase, County Officials developed a long range approach to its recovery efforts. This approach considers three (3) main factors: 1) health and safety of residents; 2) the viability and sustainability of the community; and 3) comprehensive mitigation measures that would protect the City and its residents from future storm events. The outcome of this planning and development phase identified street and drainage improvements. The result of these findings caused the County to develop the project(s) outlined in this application, which has been identified as "Critical Infrastructure". It is believed that completing these improvements will allow the County to move toward the effort of long-term recovery with the

focus on addressing additional critical infrastructure that will positively impact the County's ability to attract and develop additional housing and sustainable infrastructure, which will have a revitalizing effect on growth and development.

Describe how the proposed project will contribute to the community's resiliency against future disasters as a result of these projects: **The project will provide the needed street and drainage improvements to recover from this disaster.** Continued disaster recovery efforts will allow for improved critical infrastructure and long-term recovery. Moreover, utilizing updated construction standards and building codes associated with this project will ensure that future disaster events will be mitigated.

# Westhoff Street Improvements



# Project Info

## Project Information

DRGR Activity: **Street Improvements**

Project Type: **Street Improvements**

Project Title: **Westhoff Street Improvements**

Does this project include replacement or relocation of a facility (i.e., lift station, water treatment plant, etc.)? **No**

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf): **The roadways in Westhoff, TX are in poor, deteriorated condition. The condition of the roadways causes delays in emergency response. The proposed project consists of improving the roadways by leveling and compacting the existing material, adding additional limestone base, and resurfacing the roadway with a prime and two course surface treatment. The proposed project will improve approximately 761 LF to Carter Avenue, 509 LF to FM 165, 340 LF to Barnhart Road, 327 LF to Main Street (Railroad Street to US-87), 329 LF to the Fire Department Alley, 363 LF to Main Street (US-87 to Proctor Road), 686 LF to Proctor Road, 989 LF to Lynch Street, 1214 LF to Anderson Avenue, 1129 LF to Flato Street, 322 LF to Lane Street, and 674 LF to Church Road. Additionally, this project will include installing 18-inch culverts to increase drainage in the project area.**

Site: Project Site Title	Site: Street Address
Westhoff Street Improvements	24 Barnhart Road
Westhoff Street Improvements	Catholic Church Lane
Westhoff Street Improvements	Lane Street
Westhoff Street Improvements	91 Flato Street
Westhoff Street Improvements	254 Anderson Avenue
Westhoff Street Improvements	129 Lynch Avenue
Westhoff Street Improvements	370 Proctor Street
Westhoff Street Improvements	Main Street
Westhoff Street Improvements	13403 US-87
Westhoff Street Improvements	Main Street
Westhoff Street Improvements	26 County Road 165
Westhoff Street Improvements	130 Carter Ave.

Describe a plan for the long-term funding and management of the operations and maintenance of the project: **The management of the operations and maintenance of the roadways included in the proposed project are to be conducted by DeWitt County. Therefore,**

the city s maintenance crew and staff will be trained and prepared for the upkeep related tasks associated with this project. No additional operations or maintenance costs are anticipated.

Total proposed number of linear feet: **7,640**

Total number of proposed public facilities:

<b>Project Phase</b>	<b>Start Date</b>	<b>End Date</b>	<b>Length (in months)</b>
Contract Closeout	01-01-2026	03-01-2026	2
Submit As-Builts/COCC/FWCR	01-01-2026	02-01-2026	1
Construction	01-01-2025	01-01-2026	12
Construction NTP	12-02-2024	01-02-2025	1
Contract Award	12-02-2024	01-02-2025	1
Bid Advertisement	11-01-2024	12-01-2024	1
Acquisition	05-01-2024	05-01-2024	0
Environmental Review	05-01-2024	10-01-2024	5
Engineering Design	05-01-2024	11-01-2024	6
Start-Up Documentation	05-01-2023	06-01-2023	1

# National Objective

## National Objective

Provide Total Number of Beneficiaries: **179**

Provide number of LMI Beneficiaries **109**

Percentage of LMI Beneficiaries: **60.89%**

Is that applicant a HUD Exception Grantee? **No**

Census Tract	Block Group List (Text)
9,702	Group 1

Male: **94**

Female: **85**

Total: **179**

Race	Hispanic Population	Non-Hispanic Population	Total Population
Black African American	0	14	14
Asian	0	1	1
Black African American/White	1	0	1
Asian/White	0	0	0
American Indian/Alaskan Native/White	1	0	1
White	14	96	110
Some Other Race	41	0	41
Other Multi-Racial	7	3	10
American Indian/Alaskan Native	1	0	1
Native Hawaiian / Other Pacific Islander	0	0	0
American Indian/Alaskan	0	0	0

Race	Hispanic Population	Non-Hispanic Population	Total Population
Native/Black African American			

Which HUD national objective does the project meet? **LMI**

Describe activities that benefit low- and moderate-income people: **Street Improvements**

Method(s) used to determine the beneficiaries: **LMI Area Benefit**

What method was used for Beneficiary Identification? **Surveys**

Provide a brief description of the beneficiary identification method used to determine this national objective and upload supporting beneficiary maps, census data, and/or survey documents: **LMISD Surveys**

U.S. Congressional District #: **27**

Texas Representative District #: **30**

Texas Senate District #: **18**

# Environmental

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What is the current status of the project? **Not yet begun**

Will the assistance requested have any negative impact(s) or effect(s) on the environment? **No**

Is the proposed project likely to require an archaeological assessment? **No**

Is the proposed site(s) listed on the National Register of Historic Places? **No**

Is the project in a designated floodway or coastal high hazard area? **No**

Is the project in a designated special flood hazard area or a designated wetland? **No**

For projects in the 500 or 100-year floodplain: Does your project involve a critical action as defined in 24CFR55.2(b)(3)?

Is any project site located in a known critical habitat for endangered species? **No**

Is any project site a known hazardous site? **No**

Is any project site located on federal lands or at a federal installation? **No**

Is any project site subject to or participating in Fixing America's Surface Transportation Act (FAST-41) (P.L. 114-94)? **No**

What level of environmental review is likely needed for this project? **Environmental Assessment**

Provide any additional detail or information relevant to Environmental Review: **All special environmental considerations will be closely evaluated once a contract is executed.**

Provide a brief narrative regarding how CDBG-MIT funding is to be used. Demonstrate that HUD CDBG environmental requirements have been met to date:

# Permits

---

Does the project require any federal, state, or other permits, approvals, or waivers to complete the proposed work? **No**

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed:

Does the project require any type of ratified, legally binding agreement between the applicant and any other entity to provide continual operation upon completion? **No**

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted:

For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? (If not a sewer and/or water facilities project, please choose N/A): **N/A**

## Budget Activity Lines

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Program Budget Code	Planned/Requested Amount	Planned Other Funds Amount	Total	Percent of Total
Environmental	\$2,500.00	\$0.00	\$2,500.00	0.4%
Planning	\$0.00	\$0.00	\$0.00	0%
Acquisition	\$0.00	\$0.00	\$0.00	0%
Special Environmental	\$0.00	\$0.00	\$0.00	0%
Grant Administration	\$30,947.50	\$0.00	\$30,947.50	4.5%
Engineering	\$77,125.00	\$0.00	\$77,125.00	11.3%
Construction	\$573,255.00	\$0.00	\$573,255.00	83.8%

# Mitigation

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Identify the specific risk the proposed project will mitigate against: **Storms**

Describe as to how the proposed project addresses/mitigates against the current and future risks identified: **This project reduces localized flooding by increasing the conveyance capacity with a proper drainage system. Proper drainage is important during and after natural disasters to provide access to emergency services and to minimize the previously mentioned flood risks. Furthermore, functional streets help provide for normal traffic flow and effective emergency response, evacuation, and cleanup.**

Provide information about how the proposed mitigation efforts integrate into the community's emergency and resiliency plans: **The existing drainage system needs to be improved to convey stormwater without street flooding to meet the County's standards.**

In the space provided, list documentation provided to support the identification of the threat or hazard and how it relates to potential impact: **The City of Westhoff is severely prone to flooding from natural disasters like hurricanes. The City was devastated from storms such as Hurricane Ike and Hurricane Harvey. Attached are images and articles depicting the impact of these disasters on the City and its residents.**

Provide a brief description of how the proposed project addresses an integrated approach to mitigation: **Following hurricane harvey, the City conducted initial recovery efforts and completed various infrastructure audits to determine additional needs. While a variety of needs were determined to still be present, the City identified that the proposed infrastructure improvements detailed within this application would serve the community most effectively. Where housing quality and availability is lacking it is typically associated with underdeveloped and inadequate infrastructure. Drainage infrastructure plays a critical role within a community and the City is no exception. Improved infrastructure will allow for more alleviated stormwater conveyance throughout the service area and will lead to improved evacuation routes and emergency response during disaster events. The environmental issues that impact the community will be addressed as needed to ensure a safe and healthy community moving forward. Taken together, the actions toward the development of the improved infrastructure detailed within this application provide a foundation of mitigation and inclusion that will ensure new infrastructure is well-planned and constructed. These efforts will ensure that the community will be more resilient to the damage caused by future natural disasters.**

Considering the local evaluation of hazard risks, responsible floodplain management, future extreme weather/natural disaster events, and long-term risks, describe how the proposed project promotes sustainable community resilience: **The projects detailed within this application were derived from months of coordinated meetings between city representatives and the disaster mitigation consulting team. As part of the overall mitigation effort, the team developed an exhaustive list of critical projects that, if addressed, will greatly improve the resilience of our community to the impacts of future disasters. The proposed street and drainage improvements target the most densely populated regions of the City which is regularly impacted by severe weather events. These targeted improvements will become the catalyst to sustainable mitigation efforts and will incorporate revised design standards developed primarily to mitigate the impact of future extreme storm events. Additionally, the team has incorporated the most**



recent flood maps prepared by FEMA as well as NOAA's Atlas 14-point precipitation frequency data in the overall assessment of proposed projects and their impacts on the community and surrounding regions.

Describe how the proposed project is consistent with local and regional planning efforts to effect disaster mitigation: From the regional perspective the County is attempting to address issues related to street and drainage improvements. These issues have a significant localized impact and one that will require focused efforts. The County identified the street and drainage improvements as the initial target area to mitigate local flood risks as well as address a portion of the regional issue. From the regional perspective, addressing the localized issues with the regional perspective in mind will ensure that the proposed improvements do not have negative corollary impacts.

Was a cost-benefit analysis used in the selection of the proposed project? **No**

Describe how the proposed project impacts vulnerable populations in the local community.: This project is addressing much needed disaster mitigation improvements to local infrastructure in an area of county that is densely populated with old structures and beneficiaries that fall within the low-to-moderate income bracket. Improving the drainage infrastructure in this area will reduce the risk of flooding residents face during natural disasters.

Describe how the proposed project creates economic opportunities for the local community: This project creates economic opportunities for the local community because it will reduce the risk businesses would otherwise face from potential flooding in the area. Without these improvements, the area will continue to flood and thus slow or deter economic development efforts in the area.

Does this project disproportionately impact vulnerable populations in the local community? **No**

Does the proposed project align with investments from other state or local capital improvements and infrastructure development efforts? **Yes**

Does the proposed project employ adaptable and reliable technology to guard against premature obsolescence? **Yes**

Describe the applicant's overall mitigation plan and how the project addressed in this application furthers that plan: After Hurricane Harvey, the County began working with a highly qualified team of professional consultants that identified a need to improve its failing infrastructure and better regulate future construction, otherwise the same flooding damages would continue occurring to houses, buildings, and infrastructure. Without improved drainage, continued flooding and damage would encourage residential and commercial migration out of the County. Without improving drainage, the roads would also continue to flood and deteriorate during high rain events, cutting off residents' ability to evacuate and commerce to continue. Without improving drainage, the County cannot protect residents, mitigate disasters, and make sustainable community decisions.

During the planning and development phase, County Officials developed a long range approach to its recovery efforts. This approach considers three (3) main factors: 1) health and safety of residents; 2) the viability and sustainability of the community; and 3) comprehensive mitigation measures that would protect the City and its residents from future storm events. The outcome of this planning and development phase identified street and drainage improvements. The result of these findings caused the County to develop the project(s) outlined in this application, which has been identified as "Critical Infrastructure". It is believed that completing these improvements will allow the County to move toward the effort of long-term recovery with the

focus on addressing additional critical infrastructure that will positively impact the County's ability to attract and develop additional housing and sustainable infrastructure, which will have a revitalizing effect on growth and development.

Describe how the proposed project will contribute to the community's resiliency against future disasters as a result of these projects: **The project will provide the needed street and drainage improvements to recover from this disaster.** Continued disaster recovery efforts will allow for improved critical infrastructure and long-term recovery. Moreover, utilizing updated construction standards and building codes associated with this project will ensure that future disaster events will be mitigated.

**Atzenhoffer Road Street Improvements -  
Atzenhoffer Road**

# Project Site

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## Project Site

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Project Site Title: Atzenhoffer Road

Street Address: 155 Atzenhoffer Road

Street Limits on Street: Atzenhoffer Road

From Street: FM 236

To Street: Approximately 3,330 LF

Zip Code: 77954

City: Cuero

County: DeWitt

State: Texas

Latitude: 29.029611

Longitude: -97.265094

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 3,330

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 130 Carter Ave.

Street Limits on Street: Carter Ave.

From Street: FM 165

To Street: US-87

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1955

Longitude: -97.4786

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 761

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 26 County Road 165

Street Limits on Street: FM 165

From Street: Barnhart Ranch Road

To Street: US-87

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1953

Longitude: 97.4775

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 509

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?



**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: Main Street

Street Limits on Street: Main Street

From Street: Railroad Street

To Street: US-87

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1952

Longitude: -974734

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 327

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: Main Street

Street Limits on Street: Main Street

From Street: US-87

To Street: Proctor Street

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1941

Longitude: -97.4733

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 363

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 370 Proctor Street

Street Limits on Street: Proctor Street

From Street: Van Vleck Avenue

To Street: Lynch Avenue

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1936

Longitude: -97.4732

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 683

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 129 Lynch Avenue

Street Limits on Street: Lynch Avenue

From Street: Proctor Street

To Street: Bunjus Street

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1933

Longitude: -97.4721

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 989

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?



**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 254 Anderson Avenue

Street Limits on Street: Anderson Avenue

From Street: US-87

To Street: Bunjus Street

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1932

Longitude: -97.4679

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 1,214

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 91 Flato Street

Street Limits on Street: Flato Street

From Street: US-87

To Street: Bunjus Street

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1932

Longitude: -97.4669

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 1,129

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: Lane Street

Street Limits on Street: Lane Street

From Street: Flato Street

To Street: Anderson Avenue

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1929

Longitude: -97.4671

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 322

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: Catholic Church Lane

Street Limits on Street: Catholic Church Lane

From Street: US-87

To Street: Approximately 674 LF

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1926

Longitude: -97.1633

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 674

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?



**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 13403 US-87

Street Limits on Street: Fire Department Alley

From Street: Railroad Street

To Street: US-87

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.1953

Longitude: -97.4722

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 329

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?

**Westhoff Street Improvements - Westhoff  
Street Improvements**

# Project Site

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## Project Site

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Project Site Title: Westhoff Street Improvements

Street Address: 24 Barnhart Road

Street Limits on Street: Barnhart Road

From Street: Railroad Street

To Street: US-87

Zip Code: 77994

City: Westhoff

County: DeWitt

State: Texas

Latitude: 29.195

Longitude: -97.4764

Performance Measures: Linear Feet

Provide the proposed number of linear feet: 340

## Acquisition/Uniform Relocation Assistance

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Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? No

Has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Describe the type and purpose of all acquisitions (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include the date of acquisition, detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. 4601 et seq., and environmental review processes:

What is the planned number of parcels to be acquired?

What is the associated cost amount for this acquisition?