EXHIBIT A

### **Executive Summary**

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

#### 1. Introduction

The City of Round Rock, Texas is an entitlement community that receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD) to develop viable urban communities primarily for low-and-moderate income persons. These funds are used to carry out a wide range of community development activities directed toward revitalizing neighborhoods, providing decent housing, economic development and providing improved community facilities and services.

As a recipient of CDBG funds, the City is required to prepare a Five-Year Consolidated Plan. The Consolidated Plan identifies and prioritizes the City's affordable housing, community development, and economic development needs and strategies to guide the use of its CDBG funding for the next five years. The Consolidated Plan is carried out through Annual Action Plans, which provide a concise summary of the actions, activities, and specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the Consolidated Plan. This CDBG 2025 Action Plan is the second action plan in the CDBG 2024-2028 Consolidated Plan. The city will receive an allocation of \$672,184 for the program period of October 1, 2025-September 30, 2026, and is proposing to allocate \$134,436 (20%) for the administration and oversight of the program and \$100,827 (15%) to the following public services:

- Round Rock Area Serving Center Food Pantry Program \$30,000
- Round Rock Area Serving Center Housing Assistance Program \$30,000
- CASA \$20,000
- Meals on Wheels \$20,827

In addition to funding program administration and public services, the city is proposing to fund the following projects:

- City of Round Rock Community and Neighborhood Services Home Repair Program \$136,921
- City of Round Rock Transportation Department Sidewalk Improvements \$300,000

The City has identified the following alternate projects that can be funded and started immediately should one of the projects listed above does not come to fruition, have delays, or if any completed projects have balances:

- Additional home repairs up to \$25,000 a home for low to moderate income households
- Any public services balances may be used to provide additional funds to another public services activity approved in this plan.

#### 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.

The City of Round Rock CDBG 2025 Annual Action Plan provides a framework to address the needs of the city for the next year using the \$672,184 in Community Development Block Grant funds. The three overarching objectives guiding the proposed activities are:

- Providing Decent Affordable Housing
- Creating Suitable Living Environments
- Creating Economic Opportunities

Outcomes show how programs and activities benefit a community, or the people served. The three outcomes that will illustrate the benefits of each activity funded by the CDBG program are:

- Improve Availability/Accessibility
- Improve Affordability
- Improve Sustainability

All projects funded in this action plan will support at least one objective and one outcome. The City's framework for realizing the objectives and outcomes includes the following goals:

- Provide Decent, Affordable Housing
- Provide a Suitable Living Environment

#### 3. Evaluation of past performance

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

The following is a project activity summary of the CDBG Program Year 2023-2024 from the most recent CAPER submitted to HUD for the time of performance of October 1, 2023, to September 30, 2024. The summary also includes projects that have been completed after the last CAPER was submitted that include CDBG Program Year 2024-2025 Activities:

- Round Rock Area Serving Center Food Pantry Program expended \$30,000 in CDBG 2023 funds and assisted 816 low-income residents, 209 of which were Female Head of Household and 211 were Hispanic/Latino.
- Round Rock Area Serving Center Housing Assistance Program expended \$29,388 in CDBG 2023 funds and assisted 118 low-income residents, 44 of which were Female Head of Household and 54 were Hispanic/Latino.
- Meals on Wheels expended the \$15,000 in CDBG 2023 funds and assisted 123 Seniors of which 28 were Hispanic/Latino.
- CASA Child Advocacy Program expended \$20,000 in CDBG 2023 funds and assisted 58 children of which 30 were Hispanic/Latino.
- Settlement Park Improvements for the purchase and installation of a new and more inclusive playground expended \$180,000 in 2022 CDBG funds.
- Chisholm Valley Sidewalks was started in program year 2023 and expended a total of \$307,245.29 in CDBG 2021 funds. Project is expected to be completed in Fall of 2024 during program year 2024.
- CDBG Bus Shelter Program for the purchase and installation of seven (7) bus shelters was completed in program year 2023. A total of \$171,150.00 in CDBG 2022 funds were expended.
- The Home Repair Program assisted four (4) low-to-moderate income homeowners with improvements in the amount of \$100,251.59 with CDBG 2019 & 2020 program year funds.
- The CDBG Program Administration expended a total of \$125,441.91 in CDBG 2023 program funds for the administration and oversight of the CDBG program

In addition to the CDBG funds expended in the summary above, a total of \$27,352.80 in CDBG-CV 3 (COVID) dollars were also expended during the CDBG 2023-2024 Program Year for the Senior I-Pad Program. This program continued to assist sixty (60) seniors with an Ipad and data service that allowed them to access the internet from the comfort of their homes.

#### 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City's goal for citizen participation is to encourage a broad participation of City residents, social service agencies and City departments in the planning and implementation of public hearings.

During the development of the City of Round Rock CDBG 2025-2026 Annual Action Plan, two public hearings were held. The first public hearing was a "Needs Assessment" public hearing that was held on March 27, 2025. The second public hearing was held on July 10, 2025. The public comment period started on June 7, 2025, and ended on July 11, 2025. Three comments were received during the needs assessment public hearing/comment period. All public hearing notices were advertised in the Round Rock Leader newspaper in English and Spanish as well as posted at the following locations:

- City Hall Bulletin
- City Website and CDBG Webpage
- Kiosk at the Alan R. Baca Senior Center
- Round Rock Housing Authority
- Round Rock Library

In addition to the public hearing notice, an Executive Summary was made available. All public notices state that they City is committed to compliance with the American with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, as amended, and that reasonable modifications and equal access to communications will be provided upon request. All publications are available in alternative format and the City will provide a sign language interpreter if needed.

#### 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.

Three social service agencies provided comments at the Needs Assessment Public Hearing before the City Council on March 27, 2025.

The following are the agencies that commented:

Jails to Jobs

Rock Ride on Center for Kids

**CASA of Williamson County** 

Sleep in Heavenly Peace

A summary of the comments is attached at the end of this document.

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

The City of Round Rock accepts and considers any comments that are received.

#### 7. Summary

In order to broaden the public participation, the City advertised the public hearings and the action plan on social media platforms. This ensured that a wide array of residents had access to view the public hearing notices and action plan proposed projects and goals.

### 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        | ROUND ROCK | Comm. & Neighborhood Services |
| CDBG Administrator | ROUND ROCK | Elizabeth Alvarado            |
| HOME Administrator | N/A        | N/A                           |

Table 1 - Responsible Agencies

#### Narrative (optional)

The City's Office of Community and Neighborhood Services CDBG Division is the lead agency for the preparation of the CDBG 2025-2026 Annual Action Plan and administration of the CDBG Program. Annual funding requests generally open in February with applications due in Mid-March. Funding decisions are made in April or May. The CDBG 2025-2026 program applications for funding were available to fill out and submit online.

#### **Consolidated Plan Public Contact Information**

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

#### 1. Introduction

The City of Round Rock has developed an outreach effort to encourage input from a large cross section of residents and stakeholders. The outreach effort included two public hearings before the City Council, published and posted meeting notices, social media notifications, emails, and flyers.

In addition to reaching out during the development of the plan, City CDBG staff continues to maintain a strong networking relationship with public and assisted housing providers and private and governmental, health, mental health, and social service agencies throughout the program year.

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))

To better enhance coordination and form effective relationships between public and assisted housing providers, private and governmental health, mental health, and service agencies, the City actively consults with a variety of non-profits, social service providers, neighborhoods, citizens, and other governmental agencies. City CDBG staff attend monthly Williamson County Non-Profit Networking meetings that include non-profits that provide housing, mental health, health, transportation, affordable childcare, and other services to low-income, disabled, and elderly residents of Round Rock.

City CDBG staff attends the Round Rock Housing Authority (RRHA) monthly board meetings and meets regularly with the RRHA staff to network and provide information on available resources that the RRHA residents may need.

City CDBG staff and along with other local non-profits and social service agencies have recently formed a Homeless Coalition. This coalition meets monthly to discuss the needs of the homeless and those at-risk of becoming homeless. The goals of the group are to find resources to fill the gaps within the community regarding homeless and at-risk homeless. Included among the agencies that meet each month are food pantries, mental health agencies, neighboring local units of government, housing agencies, local and neighboring public housing authorities, local not-for-profit health clinics, and Texas Homeless Network staff.

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.

Currently, there are no agencies receiving Continuum of Care (COC) grant funding in the City of Round Rock or Williamson County. As per the THN, they have not had participation in the Texas Balance of State COC (TX BOS COC) from homeless service providers in Williamson County for some time.

In an effort to address the needs of homeless persons and persons at risk of homelessness, the City funds the following with either CDBG or General Funds:

- Round Rock Area Serving Center Food Pantry assists those that are homeless and at-risk of becoming homeless with \$30,000 of CDBG 2025 funds.
- Round Rock Area Serving Center Rent/Mortgage Assistance for those that are at-risk of becoming homeless with \$30,000 of CDBG 2025 funds.
- Hope Alliance Domestic Violence Shelter with \$40,000 in General Funds to assist victims of domestic violence.
- Texas Baptist Children's Home with \$5,000 in General Funds to assist single mothers and their children in transitional housing.
- Sacred Heart Community Clinic with \$10,000 in 2025 General Funds to assist and provide medical services to low-income and uninsured residents of Round Rock.

The Round Rock ISD (RRISD) receives a grant for the Families in Transition Program that assists homeless families with children, families with children that are living with friends or relatives as well as unaccompanied youth. This grant ensures that any student lacking a fixed, adequate, and regular night-time residence is provided with resources. Because there are no homeless shelters in Round Rock or Williamson County (except for the domestic violence shelter) homeless youth and unaccompanied youth are bused to shelters in Austin. According to the RRISD, a third of homeless students are unaccompanied youth.

Goodwill of Round Rock and Central Texas (Goodwill) provides job rehabilitation and placement for homeless veterans as well as assistance with rent and job training. The City's CDGB staff will continue to network with Goodwill to stay up to date with the services that are being provided to homeless veterans.

The CDBG staff maintains a strong relationship with the staff at Bluebonnet Trails & Community Services (BBT) Round Rock location. BBT provides an array of services to the low-income, homeless, and at-risk homeless that include a supportive housing and transitional housing program and behavioral health services.

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

Currently City CDBG staff is not consulting with any Continuum of Care, nor are there any Continuum of Care recipients that serve this jurisdiction. As stated above, the City's CDBG staff has started networking and forming a relationship with the Texas Homeless Network staff to stay informed of what is happening in the TX BOS COC regarding homelessness as well as encouraging homeless providers in Williamson County to join the effort to end homelessness.

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

Table 2 – Agencies, groups, organizations who participated

| 1 | Agency/Group/Organization   | ROUND ROCK HOUSING AUTHORITY  |
|---|---|---|
|   | Agency/Group/Organization Type  | Housing PHA Services - Housing Services-Elderly Persons Neighborhood Organization   |
|   | What section of the Plan was addressed by Consultation?   | Housing Need Assessment Public Housing Needs  |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG Coordinator consulted with Round Rock Housing Authority (RRHA) director on the needs of the public housing residents and how the CDBG could possibly fund the RRHA to narrow the digital divide and provide PHA residents with wifi. RRHA director consulted with Sudden Link and AT&T to discuss options. CDBG staff attends the RRHA board meeting every month. Due to attending these meetings, CDBG staff is aware of the needs of public housing residents and also any projects that the RRHA is working on currently. CDBG staff anticipates a continued working relationship with this agency. |
| 2 | Agency/Group/Organization   | ROUND ROCK AREA SERVING CENTER  |
|   | Agency/Group/Organization Type  | Services - Housing Services-homeless Neighborhood Organization  |
|   | What section of the Plan was addressed by Consultation?   | Housing Need Assessment Homeless Needs - Families with children   |

|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff consulted with the Round Rock Area Serving Center RRASC director on the needs of their clients and notified them about the availability of CDBG funds for PY 2025. The RRASC provides refurbished laptops for low income families so children can get their homework done and narrow the digital divide. CDBG staff also consulted with the RRASC director on the needs of the low-income residents pertaining to COVID-19. CDBG staff will continue to network with RRASC in the next program year and anticipate continuing a great working relationship. |
|---|---|--|
| 3 | Agency/Group/Organization   | CASA of Williamson County  |
|   | Agency/Group/Organization Type  | Services-Children Child Welfare Agency Neighborhood Organization   |
|   | What section of the Plan was addressed by Consultation?   | Neglected children   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks regularly with CASA staff and provides technical assistance as needed since CASA is a CDBG funded sub-recipient. City staff consulted with CASA director on the needs of their clients and notified them about availability of CDBG funds for program year 2025. The anticipated outcome is a continued working relationship with this agency.   |
| 4 | Agency/Group/Organization   | Sacred Heart Community Clinic  |
|   | Agency/Group/Organization Type  | Services-Health Health Agency Neighborhood Organization  |
|   | What section of the Plan was addressed by Consultation?   | Housing Need Assessment  |

|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks regularly with Sacred Heart Community Clinic (SHCC) staff and provides technical assistance as needed since the SHCC is funded with General Funds. City staff consulted with the clinic director on the needs of their clients and notified them about availability of CDBG funds for program year 2025. CDBG staff will continue to have an excellent working relationship with   |
|---|---|--|
| 5 | Agency/Group/Organization   | this agency and anticipates a continued working relationship with this agency.   |
| 3 | Agency/Group/Organization  Agency/Group/Organization Type   | Williamson-Burnet Counties Opportunities  Housing Services - Housing Services-Children Services-Elderly Persons Neighborhood Organization  |
|   | What section of the Plan was addressed by Consultation?   | Housing Need Assessment  |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff regularly networks with Williamson-Burnet Counties Opportunities (WBCO) director and staff and provides technical assistance to Opportunities/Meals on Wheels is a CDBG sub-recipient. City staff consulted with WBCO director on the needs of their clients and notified about availability of CDBG funds for program year 2025. Technical assistance is provided regularly. Anticipated outcome is a continued working relationship with this agency. |
| 6 | Agency/Group/Organization Agency/Group/Organization Type  | Homeless Network of Texas dba Texas Homeless Network  Services-homeless Neighborhood Organization  |
|   | What section of the Plan was addressed by Consultation?   | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans  |

|   | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | Texas Homeless Network was consulted for information on homeless in Round Rock and for assistance with homeless information for the CAPER. Anticipated outcome is working together to meet needs of those that are homeless or at-risk of becoming homeless.  |
|---|--|---|
| 7 | Agency/Group/Organization  | Williamson County, Housing and Urban Development  |
|   | Agency/Group/Organization Type   | Other government - County   |
|   | What section of the Plan was addressed by Consultation?  | Housing Need Assessment   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?          | CDBG staff regularly networks with County CDBG staff and collaborates on the homeless issues in Williamson County and CDBG-CV 3 funds. City staff consulted with Wilco CDBG staff and notified them about development of the CDBG 2025 action plan. City CDBG staff will continue to network with county staff and anticipates a continued working relationship with this agency.   |
| 8 | Agency/Group/Organization  | Senior Access   |
|   | Agency/Group/Organization Type   | Services-Elderly Persons Neighborhood Organization  |
|   | What section of the Plan was addressed by Consultation?  | Housing Need Assessment   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?          | CDBG staff networks regularly with the Senior Access director to stay updated on the services that Senior Access is providing for seniors in Round Rock. Senior Access is funded with general funds to provide seniors with door-to-door transportation to appointments and to run errands. City staff consulted with Senior Access director on the needs of their clients and was notified about availability of CDBG funds for program year 2025. Senior Access provides the City staff progress reports twice a year and those reports are shared with CDBG staff. CDBG staff anticipates a continued working relationship with this agency. |

| 9  | Agency/Group/Organization   | Foundation Communities, Inc.  |
|----|---|---|
|    | Agency/Group/Organization Type  | Services - Housing Services-Children Services-Persons with Disabilities Services-homeless Services-Health Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment Economic Development  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks regularly with the Foundation Communities (FC) director to stay informed on the services that they are providing for low income Round Rock residents. FC is funded with general funds to provide free tax preparation to Round Rock residents. City staff consulted with Foundation Communities staff of the needs of their clients and notified them about availability of CDBG funds for program year 2025. FC provides progress reports twice a year to City staff and those reports are shared with CDBG staff. CDBG staff anticipates a continued working relationship with this agency. |
| 10 | Agency/Group/Organization   | Bluebonnet Trails Community Services  |
|    | Agency/Group/Organization Type  | Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |

|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks regularly with Bluebonnet staff to stay updated on what services they are providing to the low-income residents of Round Rock. City staff consulted with director of employment and housing services on the needs of his clients and to notify them of CDBG funds available for 2025. Bluebonnet Trails participates in the Wilco Homeless Coalition meetings, an outcome of that is that CDBG staff is up to date on what Bluebonnet with doing to help the homeless, those at-risk of being homeless and those needing mental health services. CDBG staff anticipates a continued working relationship with this agency regarding the needs of the homeless and low-income residents. |
|----|---|---|
| 11 | Agency/Group/Organization   | Texas Baptist Children's Home   |
|    | Agency/Group/Organization Type  | Housing Services - Housing Services-Children Services-Victims of Domestic Violence Services-Employment Neighborhood Organization  |
|    | What section of the Plan was addressed by Consultation?   | Homeless Needs - Families with children   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff regularly networks with Texas Baptist Children's Home (TBCH) director and staff to stay updated on the services that TBCH provides to low-income residents of RR. TBCH is funded with general funds to pay partial salaries for a counselor and educators for the Trust Based Relational Intervention Program. City staff consulted with TBCH director on the needs of their clients and notified them about availability of CDBG funds for program year 2025. CDBG staff anticipates a continued working relationship with this agency. TBCH submits progress reports to City staff twice a year and those reports are shared with CDBG staff   |

| 12 | Agency/Group/Organization   | WILLIAMSON COUNTY CRISIS CENTER D/B/A HOPE ALLIANCE   |
|----|---|---|
|    | Agency/Group/Organization Type  | Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services - Victims Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff regularly networks with the Hope Alliance (HA) director and staff to stay updated on the services that HA is providing in RR. Hope Alliance is funded with general funds to provide services to victims of domestic violence and sexual assault. City staff consulted with HA director on the needs of their clients and notified them about availability of CDBG funds for program year 2025. Hope Alliance submits progress reports twice a year to City staff and those reports are shared with CDBG staff. CDBG staff anticipates a continued working relationship with this agency. |
| 13 | Agency/Group/Organization   | WILLIAMSON COUNTY HEALTH DISTRICT   |
|    | Agency/Group/Organization Type  | Services-Persons with HIV/AIDS Services-Health Services-Education Health Agency Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |

|    | Briefly describe how the                            | CDBG staff regularly networks with Wilco Health and Cities to stay informed on    |
|----|---|---|
|    | Agency/Group/Organization was consulted. What       | the services that they are providing to low-income residents in Round Rock.       |
|    | are the anticipated outcomes of the consultation or | Wilco is consulted on the needs of the homeless and information on lead-based     |
|    | areas for improved coordination?                    | paint hazards programs. CDBG staff anticipates a continued working relationship   |
|    |   | with this agency.   |
| 14 | Agency/Group/Organization                           | Habitat for Humanity of Williamson County   |
|    | Agency/Group/Organization Type                      | Housing   |
|    |   | Services - Housing  |
|    |   | Neighborhood Organization   |
|    | What section of the Plan was addressed by           | Housing Need Assessment   |
|    | Consultation?                                       |   |
|    | Briefly describe how the                            | CDBG staff regularly networks with the Habitat for Humanity (Habitat) director to |
|    | Agency/Group/Organization was consulted. What       | stay informed on the services that are being provided to the low-income           |
|    | are the anticipated outcomes of the consultation or | residents of Round Rock. Habitat is consulted on the availability of CDBG 2025    |
|    | areas for improved coordination?                    | funding and on the development of the action plan. Habitat and City CDBG staff    |
|    |   | work together to make sure residents are assisted with affordable housing. CDBG   |
|    |   | staff anticipates a continued working relationship with this agency               |
| 15 | Agency/Group/Organization                           | City of Round Rock  |
|    | Agency/Group/Organization Type                      | Services - Housing  |
|    |   | Services-Children   |
|    |   | Services-Elderly Persons  |
|    |   | Other government - Local  |
|    |   | Planning organization   |
|    |   | Grantee Department  |
|    |   | Major Employer  |

|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |
|----|---|---|
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff consulted with City departments (transportation, parks, neighborhood services, planning, code enforcement, library) to discuss the needs of low-income residents during the development of the action plan. City departments are often funded with CDBG funds to carry out projects in the low-income neighborhoods. Parks and Recreational department oversee parks that are primarily in flood prone areas. The City library, City buildings, and plazas offer free WI-FI to the public, the library allows residents to "check-out" hot spots just like a book all to help narrow the digital divide. The City has a division of Homeland Security and Emergency Management (HSEM) that serves the community during and after major emergency and disasters as well as provides residents with information for the Emergency Notification System Registration (ENS) and FEMA. There are ongoing discussions with HSEM staff to see if CDBG could be re-allocated in case of disaster or emergency. Currently City staff is working with the library staff and IT staff on the senior services project that provides iPads and internet services for up to two years. Due to these meetings, CDBG staff is informed of resources for the low-income community. |
| 16 | Agency/Group/Organization   | Williamson County Childrens Advocacy Center   |
|    | Agency/Group/Organization Type  | Services-Children Services - Victims Child Welfare Agency Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |

|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or                                  | CDBG staff networks with WilCo Children's Advocacy Center to stay informed on the services they are providing residents of RR. Wilco Children's Advocacy Center is funded with general funds to provide services to abused children in  |
|----|---|---|
|    | areas for improved coordination?  | Round Rock. CDBG staff consulted with this agency on the availability of CDBG 2025 funds and the development of the action plan. Wilco Children's Advocacy Center provides progress reports twice a year to the City and those reports are shared with CDBG staff. CDBG staff anticipates a continued working relationship with this agency.  |
| 17 | Agency/Group/Organization   | YMCA  |
|    | Agency/Group/Organization Type  | Services-Children Services-Health Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks with YMCA staff to keep informed of the services that YMCA is providing to the low-income residents. YMCA is funded with general funds to provide childcare to low-income residents of RR. CDBG staff consulted YMCA on the availability of CDBG 2025 funds and during the development of the action plan. YMCA provides progress reports twice a year to the neighborhood services staff and that information is shared with CDBG staff. CDBG staff anticipates a continued working relationship with this agency. |
| 18 | Agency/Group/Organization   | AUSTIN TENANTS COUNCIL  |
|    | Agency/Group/Organization Type  | Services - Housing Services-Persons with Disabilities Service-Fair Housing Neighborhood Organization  |

|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment  |
|----|---|--|
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff regularly networks with Austin Tenants Council (ATC) staff to stay updated on the services they are providing Round Rock residents. ATC is notified of the availability of CDBG funds and consulted during the development of the action plan. ATC has assisted several low-income Round Rock residents that have been discriminated against due to being a member of a protected class this year alone. CDBG staff anticipates a continued working relationship with this agency to assist in providing Fair Housing information to the residents of Round Rock. |
| 19 | Agency/Group/Organization   | Goodwill of Central Texas  |
|    | Agency/Group/Organization Type  | Services - Housing Services-homeless Services-Education Services-Employment Neighborhood Organization  |
|    | What section of the Plan was addressed by Consultation?   | Homelessness Needs - Veterans  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks with Goodwill of Round Rock staff to stay informed on the services that they are providing to RR low-income residents. CDBG staff consulted with Goodwill to notify them of availability of CDBG funding. CDBG staff anticipates a continued working relationship with this agency.  |
| 20 | Agency/Group/Organization   | ARCIL, INC.  |
|    | Agency/Group/Organization Type  | Housing Services - Housing Services-Persons with Disabilities Neighborhood Organization  |

|    | What section of the Plan was addressed by   | Housing Need Assessment   |  |  |  |
|----|---|---|--|--|--|
|    | Consultation?   | Non-Homeless Special Needs  |  |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff regularly networks with ARCIL to stay informed on the services they provide for the low-income residents in Round Rock. ARCIL is invited to participate every year in the Fair Housing Workshop and to the needs assessment public hearing during the development of the action plan. CDBG staff provides information on services that ARCIL provides to eligible residents. This year one low-income resident that were referred to ARCIL by CDBG Staff were provided ramps. CDBG staff anticipates a continued working relationship with this agency |  |  |  |
| 21 | Agency/Group/Organization   | Williamson County Association of Realtors   |  |  |  |
|    | Agency/Group/Organization Type  | Housing Services - Housing Service-Fair Housing Neighborhood Organization   |  |  |  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment Economic Development  |  |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks with Williamson County of Realtors to promote education on Fair Housing. This group is invited to participate in the development of the plan. CDBG staff anticipates a continued working relationship with this agency.   |  |  |  |

| 22 | Agency/Group/Organization   | Round Rock Public Library  |
|----|---|--|
|    | Agency/Group/Organization Type  | Services-Children Services-Elderly Persons Services-Education Services - Broadband Internet Service Providers Services - Narrowing the Digital Divide Other government - Local Grantee Department  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Consulted with the library director on narrowing the digital divide by providing low-income residents and seniors with access to free WI-FI and have the option to check out a mobile "hot-spot" like they would check out a book. Mobile hot spots provide 24/7 access to the internet with unlimited data through the T-Mobile or Verizon network. This allows the City to narrow the digital divide. In addition to free WI-FI at the library, free WI-FI is available to all residents at all City buildings and plazas. The library will also loan technology to the residents by allowing them to check out chrome books and laptops. There are also 44 public access computers available in the library. The library consulted with T-Mobile and Verizon to be able to get the free hot spots for the low-income community. CDBG staff meets with library director regularly. CDBG staff anticipates a continued working relationship with this department. |

| 23 | Agency/Group/Organization   | Brushy Creek Regional Utility Authority (BCRUA)  |  |  |
|----|---|--|--|--|
|    | Agency/Group/Organization Type  | Agency - Management of Public Land or Water Resources Agency - Emergency Management Regional organization Planning organization Neighborhood Organization  |  |  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment  |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City administration staff consulted with the BCRUA on management of water resources. Contact with this organization could improve and City staff will make an effort to include them in the development of the next five-year consolidated plan. CDBG staff anticipates a better working relationship with this agency in the next year.   |  |  |
| 24 | Agency/Group/Organization   | City of Round Rock IT Department   |  |  |
|    | Agency/Group/Organization Type  | Services - Broadband Internet Service Providers Other government - Local Grantee Department  |  |  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment  |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The City IT department staff was the lead in consulting with internet providers, specifically Verizon, to obtain the best options to be able to provide free wifi and hot spots to low-income residents at the library, City plazas, senior center and other City owned buildings. Staff contacted several internet providers to ensure we got the best broadband services for the low-income residents of Round Rock. CDBG staff anticipates a continued working relationship with this department. |  |  |

| 25 | Agency/Group/Organization   | City of Pflugerville Community Development Department  |  |  |
|----|---|--|--|--|
|    | Agency/Group/Organization Type  | Other government - Local<br>Major Employer   |  |  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment Economic Development   |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff consulted with the Pflugerville Planning and CDBG staff during the development of the action plan. CDBG staff networks with Pflugerville staff at HUD meetings and trainings. CDBG staff anticipates a continued working relationship with Pflugerville CDBG staff.   |  |  |
| 26 | Agency/Group/Organization   | Texas Department of Housing and Community Affairs  |  |  |
|    | Agency/Group/Organization Type  | Services - Housing Services-homeless Other government - State Community Development Financial Institution  |  |  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment  |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff consults with Texas Department of Housing and Community Affairs to see what resources are available to the low-income residents that are in need of housing programs and down-payment assistance programs. Information received is passed on to the low-income residents. CDBG staff anticipates a continued working relationship with this agency. |  |  |

| 27 | Agency/Group/Organization  | City of Round Rock Utilities & Environmental Services   |  |  |  |
|----|--|---|--|--|--|
|    | Agency/Group/Organization Type   | Agency - Managing Flood Prone Areas  Agency - Management of Public Land or Water Resources  Agency - Emergency Management  Other government - Local  Regional organization  |  |  |  |
|    |  | Planning organization Grantee Department  |  |  |  |
|    | What section of the Plan was addressed by Consultation?  | Housing Need Assessment   |  |  |  |
|    | Briefly describe how the  Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff consults with Floodplain Manager/FEMA during development of action plan regarding projects in the floodplain. Due to meetings CDBG staff is informed on the flood prone areas in the City. CDBG staff anticipates a continued working relationship with this department. |  |  |  |
| 28 | Agency/Group/Organization  | ROUND ROCK INDEPENDENT SCHOOL DISTRICT  |  |  |  |
|    | Agency/Group/Organization Type   | Services-Children Services-Education Services - Broadband Internet Service Providers Services - Narrowing the Digital Divide Major Employer Neighborhood Organization   |  |  |  |
|    | What section of the Plan was addressed by Consultation?  | Housing Need Assessment Homelessness Needs - Unaccompanied youth  |  |  |  |

|    |   | ,   |
|----|---|---|
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks and coordinates with the RRISD homeless liaison regarding resources available and data on homeless students. During these meetings the liaison provides information on the homeless Round Rock ISD students. The liaison was also recruited to participate in the Wilco Homeless Coalition. CDBG staff anticipates a continued working relationship with this person. |
| 29 | Agency/Group/Organization   | Round Rock Office of Emergency Management   |
|    | 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?   | Housing Need Assessment   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks and meets with the Emergency Management Department to discuss processes such as COVID 19 and tornado response. CDBG staff and emergency management staff shared information on resources available to low-income residents impacted by COVID, and the 2023 freeze damage. CDBG staff anticipates a continued working relationship with this department.               |
| 30 | Agency/Group/Organization   | JAILS TO JOBS   |
|    | Agency/Group/Organization Type  | Services-Employment Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |

|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks with Jails to Jobs staff to stay informed on the services that they are providing to RR low-income residents. CDBG staff consulted with Jails to Jobs to notify them of availability of CDBG funding. CDBG staff anticipates a continued working relationship with this agency.                           |  |  |  |
|----|---|---|--|--|--|
| 31 | Agency/Group/Organization   | Capital IDEA Inc.   |  |  |  |
|    | Agency/Group/Organization Type  | Services-Education Services-Employment Neighborhood Organization  |  |  |  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |  |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks with Capital Idea staff to stay informed on the services that they are providing to RR low-income residents. CDBG staff consulted with Capital Idea to notify them of availability of CDBG funding. CDBG staff anticipates a continued working relationship with this agency.                             |  |  |  |
| 32 | Agency/Group/Organization   | Ladders to Leaders  |  |  |  |
|    | Agency/Group/Organization Type  | Services-Education Services-Employment Neighborhood Organization  |  |  |  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |  |  |  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks with Ladders for Leaders of Round Rock staff to stay informed on the services that they are providing to RR low-income residents. CDBG staff consulted with Ladders for Leaders to notify them of availability of CDBG funding. CDBG staff anticipates a continued working relationship with this agency. |  |  |  |

| 33 | Agency/Group/Organization   | Sleep in Heavenly Peace   |
|----|---|---|
|    | Agency/Group/Organization Type  | Services-Children   |
|    |   | Neighborhood Organization   |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CDBG staff networks with Sleep in Heavenly Peace of Round Rock staff to stay informed on the services that they are providing to RR low-income residents. CDBG staff consulted with Sleep in Heavenly Peace to notify them of availability of CDBG funding. CDBG staff anticipates a continued working relationship with this agency. |

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

A wide array of agencies were invited to consult in the development of the Annual Action Plan. No individual agency was intentionally omitted.

The City's CDBG Staff does not consult with any adjacent units of local or regional government regarding the preparation of a lead-based paint hazards plan nor has the staff consulted with the health department regarding the addresses of housing in which children have been identified as lead poisoned.

Most of the residential housing development occurred after the use of lead-based paint was banned. With the implementation of the Minor Home Repair Program, the procedures manual, addresses compliance with the Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) and subsequent changes in September 1999. The procedures include:

- 1. Notification
- 2. Identification
- 3. Treatment (if necessary)

The City will fund the Minor Home Repair Program with 2025 CDBG funds and applicants who are eligible for the Minor Home Repair program are provided LBP information at the time of intake and will be made aware of possible dangers of LBP. City staff does not consult with low-income persons living in areas designated by the local jurisdiction as a revitalization areas or an area considered slum or blight because the city does not have areas designated as slum or blight or revitalization areas.

#### 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 | N/A               | N/A  |

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

#### 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

In hopes of promoting citizen participation during the development of the CDBG 2025 Annual Action Plan, public hearing notices in English and Spanish were made available at the following locations and agencies:

- Publication in the Round Rock Leader
- City News section of the City website as well as in the CDBG webpage
- Public hearing notices and executive summary in the kiosk at the BACA Senior Center
- Public hearing notices posted in the City Hall bulletin
- Public hearing notices and Executive Summary posted at Round Rock Housing Authority, Round Rock Area Serving Center, and the Round Rock Public Library

The public participation process was developed to help the City identify priority needs in the community and set goals that will help address affordable housing needs and to better provide social services to the low to moderate income household and persons. Two public hearings were held before City Council during the development of the plan. Residents were given at least 14-day notice of a public hearing and at least 30 days for the comment period. Copies of the public notices and proof of publications from the Round Rock Leader are in the attachments.

The projects and activities funded in this action plan all tie back to the high priority needs and goals in the CDBG Five-Year Consolidated Plan (2024-2028). During the development of the five-year consolidated plan the City's CDBG staff had a goal and plan for citizen participation to ensure a broad participation of residents, housing, economic, and social service providers as well as city departments and the local housing authority. The city held a stakeholder and resident meetings in addition to public hearings. This process helped the city develop the consolidated plan to assist for planning and developing the action plans for the next five years. Should goals or high priority needs change, the city will conduct a substantial amendment to add goals.

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### **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 Meeting   | Minorities  Non-English Speaking - Specify other language: Spanish  Persons with disabilities  Non- targeted/broad community  Residents of Public |                                | Four comments were received by non-profit agencies at the March 27, 2025 Needs Assessment Public Hearing. | All comments were accepted and taken into consideration. |                     |
|            |                  | and Assisted<br>Housing   |                                |   |  |                     |

| 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          | Newspaper Ad     | Minorities  Non-English Speaking - Specify other language: Spanish  Persons with disabilities  Non- targeted/broad community  Residents of Public and Assisted Housing | N/A                            | N/A                          | N/A  |                     |

| Sort Order | Mode of Outreach  | Target of Outreach                             | Summary of          | Summary of        | Summary of comments | URL (If     |
|------------|-------------------|--|---------------------|-------------------|---------------------|-------------|
|            |                   |  | response/attendance | comments received | not accepted        | applicable) |
|            |                   |  |                     |                   | and reasons         |             |
|            |                   | Minorities                                     |                     |                   |                     |             |
|            |                   | Persons with disabilities                      |                     |                   |                     |             |
| 3          | Internet Outreach | Non-<br>targeted/broad<br>community            | N/A                 | N/A               | N/A                 |             |
|            |                   | Residents of Public<br>and Assisted<br>Housing |                     |                   |                     |             |

| 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          | Posted public hearing notice | Minorities  Non-English Speaking - Specify other language: Spanish  Persons with disabilities  Non- targeted/broad community  Residents of Public and Assisted Housing | N/A                            | N/A                          | N/A  |                     |

Table 4 – Citizen Participation Outreach

### **Expected Resources**

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

Introduction

#### **Anticipated Resources**

| Program | Source of<br>Funds  | Uses of Funds                           | Expected Amount Available Year 1 |                       |                                |              | Expected                                 | Narrative   |
|---------|---------------------|---|----------------------------------|-----------------------|--------------------------------|--------------|--|-------------|
|         |                     |   | Annual<br>Allocation:<br>\$      | Program<br>Income: \$ | Prior Year<br>Resources:<br>\$ | Total:<br>\$ | Amount Available Remainder of ConPlan \$ | Description |
| CDBG    | public -<br>federal | Acquisition Admin and Planning Economic |                                  |                       |                                |              |  |             |
|         |                     | Development Housing Public Improvements |                                  |                       |                                |              |  |             |
|         |                     | Public Services                         | 672,184.00                       | 0.00                  | 0.00                           | 672,184.00   | 2,016,552.00                             |             |

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

In trying to leverage the CDBG funds, the City has combined the CDBG and General Funds to assist the social services funding process. By

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combining these two processes, the City can make sure to fund agencies providing high priority needs with General Funds that could not be funded with CDBG funds due to the 15% funding cap. This process will also help prevent duplication of services. The process of funding social service agencies is as follows: A team, consisting of City Council members, the City's Neighborhood Administrative Support and the CDBG Coordinator, review the agency applications as well as conduct a risk analysis using set criteria and performance measures. Funding recommendations are presented to the City Council through the budget process. Awarded agencies are contracted to deliver the specific services to the residents of Round Rock.

There are no federal or local matching requirements for the CDBG grant.

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

The CDBG 2025 grant will be have one project that will be on publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the action plan. The project is Neighborhood Improvements Sidewalks on Parkside Circle.

#### Discussion

N/A

## **Annual Goals and Objectives**

## **AP-20 Annual Goals and Objectives**

### **Goals Summary Information**

| Sort<br>Order | Goal Name          | Start<br>Year | End<br>Year | Category       | Geographic<br>Area | Needs Addressed    | Funding      | Goal Outcome Indicator          |
|---------------|--------------------|---------------|-------------|----------------|--------------------|--------------------|--------------|---------------------------------|
| 1             | Provide Public     | 2024          | 2028        | Non-Housing    | Citywide           | Provide Decent     | CDBG:        | Public service activities other |
|               | Services for Low-  |               |             | Community      |                    | Safe Affordable    | \$100,827.00 | than Low/Moderate Income        |
|               | Mod Income Persons |               |             | Development    |                    | Housing            |              | Housing Benefit: 1050           |
|               |                    |               |             |                |                    | Create             |              | Persons Assisted                |
|               |                    |               |             |                |                    | Sustainable Living |              | Public service activities for   |
|               |                    |               |             |                |                    | Environments       |              | Low/Moderate Income             |
|               |                    |               |             |                |                    |                    |              | Housing Benefit: 120            |
|               |                    |               |             |                |                    |                    |              | Households Assisted             |
| 2             | Planning and       | 2024          | 2028        | Planning and   | Citywide           |                    | CDBG:        | Other: 0 Other                  |
|               | Administration     |               |             | Administration |                    |                    | \$134,436.00 |                                 |
| 3             | Housing            | 2024          | 2028        | Affordable     | Citywide           | Provide Decent     | \$136,921.00 | Homeowner Housing               |
|               | Rehabilitation     |               |             | Housing        |                    | Safe Affordable    |              | Rehabilitated: 5 Household      |
|               |                    |               |             |                |                    | Housing            |              | Housing Unit                    |
|               |                    |               |             |                |                    | Create             |              |                                 |
|               |                    |               |             |                |                    | Sustainable Living |              |                                 |
|               |                    |               |             |                |                    | Environments       |              |                                 |

| Sort  | Goal Name    | Start | End  | Category    | Geographic | Needs Addressed    | Funding      | Goal Outcome Indicator        |
|-------|--------------|-------|------|-------------|------------|--------------------|--------------|-------------------------------|
| Order |              | Year  | Year |             | Area       |                    |              |                               |
| 4     | Neighborhood | 2024  | 2028 | Non-Housing | Qualified  | Create             | CDBG:        | Public Facility or            |
|       | Improvements |       |      | Community   | Census     | Sustainable Living | \$300,000.00 | Infrastructure Activities for |
|       |              |       |      | Development | Tracts     | Environments       |              | Low/Moderate Income           |
|       |              |       |      |             |            |                    |              | Housing Benefit: 75           |
|       |              |       |      |             |            |                    |              | Households Assisted           |

Table 6 - Goals Summary

## **Goal Descriptions**

| 1 | Goal Name           | Provide Public Services for Low-Mod Income Persons   |  |  |  |  |
|---|---------------------|--|--|--|--|--|
|   | Goal                | CDBG 2025 funds in the amount of \$100,827 (15%) will be used to fund the following public services:   |  |  |  |  |
|   | Description         | Round Rock Area Serving Center is awarded \$30,000 for the Food Pantry Program and are proposing to assist 850 low-to-moderate income households with food.                          |  |  |  |  |
|   |                     | Round Rock Area Serving Center is awarded \$30,000 for the Housing Assistance Program and proposes to assist 120 low to-moderate income households with rent or mortgage assistance. |  |  |  |  |
|   |                     | CASA of Williamson County is awarded \$20,000 for the Child Foster Advocacy Program and is proposing to assist 100 abused and neglected children.                                    |  |  |  |  |
|   |                     | Opportunities for Williamson-Burnet Counties is awarded \$20,827 for the Meals on Wheels Program and proposing to assist 100 seniors with meals every day.                           |  |  |  |  |
| 2 | Goal Name           | Planning and Administration  |  |  |  |  |
|   | Goal<br>Description | CDBG 2025 funds in the amount of \$134,436.00 will be used for the oversight and administration of the CDBG Program.   |  |  |  |  |

| 3  | Goal Name           | Housing Rehabilitation   |  |  |
|--|---------------------|--|--|--|
| Goal CDBG 2025 funds in the amount of \$136,921 will be used for the Home Repair Program. The Home Repair Program. The Home Repair Program assist five (5) low-to-moderate income residents with needed repairs. |                     | CDBG 2025 funds in the amount of \$136,921 will be used for the Home Repair Program. The Home Repair Program will assist five (5) low-to-moderate income residents with needed repairs.  |  |  |
|  |                     | Repairs for income qualified residents include some of the following: roof, siding, windows, water heater, HVAC/furnace system, insulation, water softener, fence, garage doors, ADA improvements, plumbing. Repairs will not exceed \$25,000 per home. Any property built before 1978 will be tested for lead and safe lead practices will be followed should test results be positive. |  |  |
| 4  | Goal Name           | Neighborhood Improvements  |  |  |
|  | Goal<br>Description | CDBG 2025 funds in the amount of \$300,000 will be used for the construction of 2900 linear feet of new sidewalks on one side of Parkside Circle.  |  |  |

## **Projects**

### AP-35 Projects - 91.220(d)

#### Introduction

The City of Round Rock is receiving \$672,184 in CDBG 2025-2026 Program Year funds. Funds will be used for public services, program administration, and minor home repair projects. The estimated completion date for these projects is September 30, 2026.

ALTERNATE PROJECTS: The following activities may be funded during the FY 2025 program year with any remaining balances from completed CDBG projects or from projects that may have funds reprogrammed due to unanticipated project delays:

- Additional Home Repairs up to \$25,000 per home for low to moderate income households
- Sidewalk Improvements Project
- Any public services balances may be used to provide additional funds to another public services activity approved in this plan and not go over the 15% cap

#### **Projects**

| # | Project Name                          |
|---|---------------------------------------|
| 1 | CORR CDBG 2025 Public Services        |
| 2 | CORR CDBG 2025 Program Administration |
| 3 | CORR CDBG 2025 Home Repair Program    |
| 4 | CORR CDBG 2025 Neighborhood Imp.      |

**Table 7 - Project Information** 

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

Allocation priorities were based upon the Consolidated Plan Needs Assessment and demand for projects and services in the past. The primary obstacle to addressing underserved needs is the limited resources available to address such needs throughout the City.

**AP-38 Project Summary** 

**Project Summary Information** 

| 1 | Project Name  | CORR CDBG 2025 Public Services   |
|---|---|--|
|   | Target Area   | Citywide   |
|   | Goals Supported   | Provide Public Services for Low-Mod Income Persons   |
|   | Needs Addressed   | Provide Decent Safe Affordable Housing Create Sustainable Living Environments  |
|   | Funding   | CDBG: \$100,827.00   |
|   | Description   | CDBG funds in the amount of \$100,827 the following public services: Round Rock Area Serving Center Food Pantry Program, Round Rock Area Serving Center Housing Assistance Program, Opportunities for Williamson-Burnet Counties Meals on Wheels, Court Appointed Special Advocates (CASA) of Williamson County. All activities will serve low- income residents citywide. |
|   | Target Date   | 9/30/2026  |
|   | Estimate the number and type of families that will benefit from the proposed activities | These CDBG 2025 Public Service Activities are estimated to assist 1,170 low-to-moderate income persons.  |
|   | Location Description  | The 2025 CDBG funded public services will be available to all low-to-moderate income residents at the following locations:  Meals on Wheels: Citywide  Round Rock Area Serving Center/Food Pantry: 1099 East Main Street  Round Rock Area Serving Center/Housing Assistance: 1099 East Main  Street  CASA: Citywide  |

| Planned Activities  | Funds will be used for the following public services activities:  • Opportunities Williamson-Burnet Counties (OWBC) Meals on Wheels Program - \$20,827   |
|---|--|
|   | This program provides nutritious hot meals to homebound seniors and seniors at the Alan R. Baca Center. CDBG funds will be used to support the partial salary of a chef. Approximately 100 seniors will be assisted.   |
|   | <ul> <li>Round Rock Area Serving Center (RRASC) Housing Assistance Program</li> <li>\$30,000</li> <li>This program provides up to \$250 of rent or mortgage assistance to low to moderate income households to prevent eviction or foreclosure.</li> <li>Approximately 120 persons will be assisted.</li> </ul>  |
|   | <ul> <li>Round Rock Area Serving Center (RRASC) Food Pantry - \$30,000</li> <li>This program will provide funds to purchase food for the food pantry to assist low to moderate income households in needs of assistance.</li> <li>Approximately 850 persons will be assisted.</li> </ul>                         |
|   | • Court Appointed Special Advocates (CASA) of Williamson County Child Advocacy - \$20,000 This program provides support for CASA to advocate for children in the foster care system. CDBG funds will be used to support the partial salary of an Advocate Supervisor. Approximately 100 children will be served. |
| Project Name  | CORR CDBG 2025 Program Administration  |
| Target Area   | Citywide   |
| Goals Supported   | Planning and Administration  |
| Needs Addressed   | Provide Decent Safe Affordable Housing Create Sustainable Living Environments Provide Services for Special Needs Populations Provide for Economic Development Opportunities  |
| Funding   | CDBG: \$134,436.00   |
| Description   | Funds will be used for the management and administrative oversight of the CDBG program. IDIS Matrix Code 21A.  |
| Target Date   | 9/30/2026  |
| Estimate the number and type of families that will benefit from the proposed activities | Low-to-moderate income households and persons will benefit from the CDBG projects and activities.  |
|   | Project Name Target Area Goals Supported Needs Addressed  Funding Description  Target Date Estimate the number and type of families that will benefit from   |

|  | Location Description  | 221 East Main Street  |  |  |
|--|---|---|--|--|
|  |   | Round Rock, Texas 78664   |  |  |
|  | Planned Activities  | Administration of the CDBG Program. There is no goal outcome indicator.   |  |  |
| 3  | Project Name  | CORR CDBG 2025 Home Repair Program  |  |  |
|  | Target Area   | Citywide  |  |  |
|  | Goals Supported   | Housing Rehabilitation  |  |  |
|  | Needs Addressed   | Provide Decent Safe Affordable Housing  |  |  |
|  | Funding   | CDBG: \$136,921.00  |  |  |
|  | Description   | City of Round Rock Community and Neighborhood Services Department will administer the CDBG Home Repair Program which will assist low to moderate income homeowners with necessary home repairs up to \$25,000 per home. Approximately 5 homeowners will be assisted under this program. |  |  |
|  | Target Date   | 9/30/2026   |  |  |
|  | Estimate the number and type of families that will benefit from the proposed activities | Approximately 5 homeowners will be assisted under this program.   |  |  |
|  | Location Description  | This City of Round Rock Home Repair Program will be available to low-to-moderate income residents Citywide within the City limits of Round Rock.  |  |  |
| households. Repairs to include some or all of the followin windows, doors, ramps, electrical, plumbing, fences, insul painting, mechanical and garage doors. |   | • The City will consider home repairs (not to exceed \$25,000 per   |  |  |
|  |   | house) as an alternate activity for funding for projects that have delays, or if a project is complete and has a balance of funds to allocate.  |  |  |
| 4  | Project Name  | CORR CDBG 2025 Neighborhood Improvements  |  |  |
|  | Target Area   | CDBG eligible area  |  |  |
|  | Goals Supported   | Neighborhood Improvements   |  |  |
|  | Needs Addressed Provide Suitable Living Conditions                                      |   |  |  |
|  |   |   |  |  |

| Funding   | CDBG: \$300,000.00  |
|---|---|
| Description   | City of Round Rock Transportation Department will administer the Neighborhood Improvements.   |
| Target Date   | 9/30/2026   |
| Estimate the number and type of families that will benefit from the proposed activities | Approximately 75 homeowners will be assisted under this program.  |
| Location Description  | This City of Round Rock Neighborhood Improvements will be available to low-to-moderate income residents in a CDBG eligible area within the City limits of Round Rock. |
| Planned Activities  | Funding will be used to construct 2900 linear feet of new sidewalks on one side of Parkside Circle.   |

### 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

The City of Round Rock will focus on Public Services and the Housing Repair Program that will serve low-to-moderate income populations city wide and Neighborhood Improvements that will serve low-to-moderate households in a CDBG eligible area.

#### **Geographic Distribution**

| Target Area             | Percentage of Funds |
|-------------------------|---------------------|
| Qualified Census Tracts | 45                  |
| Citywide                | 55                  |

**Table 8 - Geographic Distribution** 

#### Rationale for the priorities for allocating investments geographically

The City of Round Rock did not use geographic target areas as a basis for funding allocation priorities.

#### Discussion

Resources are allocated based on the needs and priorities identified in the Consolidated Plan. The City did not use geographic targets as a basis for funding allocation priorities.

## **Affordable Housing**

### AP-55 Affordable Housing – 91.220(g)

#### Introduction

The City of Round Rock is funding the Minor Home Repair Program with \$136,921 with CDBG Program Year 2025 funds. The City is proposing to make minor home improvements to 5 low-to-moderate-income households. The City is also funding the Round Rock Area Serving Center Housing Assistance Program which provides housing and emergency shelter needs, helps elderly maintain independence, helps families avoid eviction and homelessness. That project is funded with \$30,000 of 2025 CDBG and is anticipated to assist 120 households.

| One Year Goals for the Number of Households to be Supported |     |  |  |
|---|-----|--|--|
| Homeless  | 0   |  |  |
| Non-Homeless  | 125 |  |  |
| Special-Needs   | 0   |  |  |
| Total   | 125 |  |  |

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

| One Year Goals for the Number of Households Supported Through |     |  |  |
|---|-----|--|--|
| Rental Assistance   | 120 |  |  |
| The Production of New Units                                   | 0   |  |  |
| Rehab of Existing Units                                       | 5   |  |  |
| Acquisition of Existing Units                                 | 0   |  |  |
| Total   | 125 |  |  |

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

#### Discussion

Continued funding of the Round Rock Area Serving Center Housing Assistance Program will allow low-to-moderate income residents to not have to choose between paying rent or mortgage and other necessities such as car payment, prescriptions, food and avoiding eviction. Continued implementation of the City of Round Rock Home Repair Program will assist low-to-moderate income residents, especially the elderly and disabled with repairs that they cannot afford and will keep them living in their homes longer.

**AP-60 Public Housing – 91.220(h)** 

Introduction

The Round Rock Housing Authority was established in 1966, with the first development being built in 1972. Today the Housing Authority owns 88 units and administers 230 Section 8 Housing Choice Vouchers.

A seven-member board, including two resident board members, oversees the organization. The board is appointed by the Mayor and City Council. Each board member serves a two-year term.

The mission of the RRHA is to provide safe, affordable housing to families and individuals of the greater Round Rock area; and provide education and training opportunities that empower residents to reach self-sufficiency with dignity.

Round Rock Housing Authority (RRHA) owns three developments in Round Rock for a total of 88 public housing units.

Lance Haven: 1505 Lance Lane, Round Rock, Texas 78664

Westwood Apartments: 1100 Westwood Drive, Round Rock, Texas 78681

Cushing Center (Senior Property): 1007 Cushing Drive, Round Rock, Texas 78664

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

Round Rock Housing Authority strives to promote self-sufficiency and enhance the lives of its residents. To meet these goals, RRHA has undertaken several initiatives which will continue throughout the next program year.

RRHA has started a Senior Gardening Program. The housing authority coordinates with the local A&M Agricultural Program to provide health and nutrition education classes and promote healthy living. This includes healthy cooking, exercise, and the promotion of gardening and growing fresh food. There are three series of classes. Each series has four classes. The first includes healthy cooking, shopping for groceries, and calorie counting, etc. The second includes exercises such as chair exercises and nonstrenuous stretching for seniors. The third series will focus on growing vegetables and eating fresh grown food.

Round Rock Housing Authority also provides the following activities to residents:

• A quarterly newsletter is provided to keep residents informed on RRHA activities;

• RRHA provides an after-school program during the school year and a summer learning enrichment

**Annual Action Plan** 

program, operated by Baptist Children's Home, for public housing residents;

- Quarterly luncheons are provided for senior residents;
- Through a partnership with Texas State University, residents have access to health screenings;
- RRHA is seeking a community partner to provide financial literacy classes and they also plan to establish a community garden.

Round Rock Housing Authority will continue to seek partnership opportunities to enrich the lives of PHA residents. The housing authority also has future plans to renovate the 88 public housing units in its portfolio and is in the process of hiring a consultant to assist in developing a plan and budget for these renovations.

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

Round Rock Housing Authority will continue to engage the residents through various activities and seek partnerships and opportunities to promote self sufficiency, financial planning and housing counseling for residents.

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

The Round Rock Housing Authority is not designated as troubled.

#### Discussion

The Round Rock Housing Authority receives an annual Capital Fund Grant from The U. S. Department of Housing and Urban Development (HUD). The Round Rock Housing Authority is using these grant funds for Administrative and Operations expenses.

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

The City of Round Rock and Williamson County are part of the Texas Balance of State Continuum of Care (BoS CoC). The BoS CoC is part of the Texas Homeless Network (THN), a nonprofit membership-based organization helping Texas communities to prevent and end homelessness. THN is a 501(c)(3) organization that is partially funded through Texas Department of Housing and Community Affairs and Texas Department of State Health Services. The City of Round Rock is a member of the Wilco Homeless Coalition.

## 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 of Round Rock and Wilco Homeless Coalition will continue to coordinate with the Texas Homeless Network/ TX BoS CoC on issues to address homelessness in the community. The City will continue to work with agencies and local partners who assist homeless populations including but not limited to Round Rock Area Serving Center and Williamson County Crisis Center.

#### Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Round Rock does not receive Emergency Solutions Grants to address homelessness. The City will coordinate with the following agencies that provide emergency temporary shelter and transitional housing:

- The Williamson County Crisis Center (Hope Alliance), will be funded with \$40,000 in 2025 General Funds. Hope Alliance offers emergency shelter for victims of domestic violence and sexual assault.
- Round Rock Area Serving Center (RRASC) provides emergency shelter, food, and clothing vouchers as well as mortgage and utility assistance in an effort to prevent homelessness. The RRASC will be funded with \$60,000 in CDBG 2025 program funds.
- Texas Baptist Children's Home, funded with \$5,000 in 2025 General Funds, provides a variety of residential and nonresidential services for children and families in need including housing for children and single-mother families as well as outreach and prevention services.

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

The City of Round Rock will continue to coordinate with the Wilco Homeless Coalition and THN/ BoS COC to ensure that homeless individuals in Round Rock are referred to programs and services that are able to transition these individuals to permanent supportive housing or independent living programs. The City will work with local agencies that provide temporary and permanent supportive housing to help address homelessness in the community.

The City provides federal funding and general funding support to programs aimed at preventing homelessness such as the Round Rock Area Serving Center, which provides emergency shelter, food, and clothing vouchers as well as mortgage and utility assistance in an effort to prevent homelessness.

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.

The City of Round Rock will continue to partner with the THN/ BoS CoC to support efforts made to implement local coordinated discharge policies for individuals or families who are being discharged from a publicly funded institution.

The City provides federal funding and general funding support to programs aimed at preventing homelessness such as the Round Rock Area Serving Center, which provides emergency shelter, food, and clothing vouchers as well as mortgage and utility assistance in an effort to prevent homelessness.

#### Discussion

The City of Round Rock and Wilco Homeless Coalition will continue to coordinate with the Texas Homeless Network/ TX BoS CoC on issues to address homelessness in the community. The City will continue to work with agencies and local partners who assist homeless populations including but not limited to Round Rock Area Serving Center, funded with 2025 CDBG funds, and Williamson County Crisis Center (Hope Alliance), funded with 2025 General Funds. Round Rock will continue to fund high priority

activities that address homeless prevention and non-homeless special needs.

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

#### Introduction:

This section identifies actions planned by the City of Round Rock to address barriers to affordable housing identified through the City's Analysis of Impediments to Fair Housing Choice.

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

The City of Round Rock will address barriers to affordable housing through the following strategies:

- Continue to refer households to Austin Tenant Council/ Texas Rio Grande Legal Aid, as appropriate
- Identify and promote fair housing education and programs to build renters' rights knowledge, with a focus on reaching vulnerable residents including persons with disabilities and refugees
- Fund projects that provide residents with access to affordable housing
- Identify resources for affordable housing for residents and promote on City's website and include in resources and referrals
- Commit to fostering a culture of inclusion for residents with disabilities, including ensuring that equity initiatives include residents with disabilities, reviewing websites and other communications for ease of finding information pertinent to residents with disabilities, increasing resources at jurisdiction festivals and events (i.e., accessible parking spaces, shuttles, other accommodations), and other efforts to signal that people with disabilities are a valued part of the community.

#### **Discussion:**

The City is committed to addressing the barriers to affordable housing and will continue to identity opportunities to promote and provide fair housing education and resources for Round Rock residents.

#### **AP-85 Other Actions – 91.220(k)**

#### Introduction:

This section outlines actions planned by the City of Round Rock to address obstacles in meeting underserved needs in Round Rock.

#### Actions planned to address obstacles to meeting underserved needs

Obstacles to meeting underserved needs in Round Rock include high cost of housing, lack of affordable housing, transportation needs, and high cost of other basic needs such as food, health, medication, and childcare services. To address these needs the City of Round Rock allocated **2025 General Funds** to the following non-profit organizations to provide services that assist low to moderate income households:

Capital IDEA Career Expressway for Low-Income Adults will lift 62 working adults out of poverty and into living-wage careers through education and career advancement while increasing the diversity and availability of skilled workers in high-demand local industries. \$10,000

Texas Baptist Children's Home HOPE Program Round Rock will provide support for the salaries and benefits of Licensed Professional Counselor (TBRI Practitioner) and a Certified TBRI Educator to assist 200 residents. \$5,000

Senior Access Senior Connections programs will provide volunteer-based transportation for older adults that will assist 451 seniors. \$50,000

Williamson County Crisis Center dba Hope Alliance will receive funding to support for Critical Intervention Services for Family Violence and Sexual Assault Victims that will provide services for 250 survivors of domestic violence and sexual assault including a 24-hour hotline; emergency shelter; supportive housing; legal advocacy; hospital and court accompaniment; and individual/group counseling. \$40,000

Sacred Heart Community Clinic Access to Primary Health Care & Preventative Care Services will provide expanded access of primary medical/dental/behavioral health & preventative care to low-income uninsured residents of Round Rock. \$10,000

ROCK Ride on Center for Kids Therapy Services for Underserved Round Rock Residents will provide Equestrian therapeutic services for individuals with disabilities specifically children and veterans. \$8,000

Foundation Communities will provide IRS certified tax assistance services in Round Rock between mid-January and mid-April 2026. \$15,000

Jails to Jobs will provide programs and services that focus on aiding justice involved young men and women between the ages of 18-25 to successfully return to their communities post incarceration. \$2,000

Sleep in Heavenly Peace will build and deliver fully furnished twin beds to children who would otherwise

be sleeping on the floor. Beds are built by volunteers and materials will be purchased with funding. \$10,000

#### Actions planned to foster and maintain affordable housing

The City of Round Rock will continue to support the following programs that support affordable housing:

- The City will provide 2025 CDBG funds to the Round Rock Area Serving Center for the Housing Assistance Program to assist low to moderate income households with up to \$250 of rent or mortgage assistance to prevent eviction or foreclosure; and
- The City will provide 2025 CDBG funds for the CDBG Home Repair Program which will assist low to moderate income homeowners with necessary home repairs up to \$25,000 per home. This program is administered by the City's Community and Neighborhood Services Department. Approximately 5 homeowners will be assisted under this program.

#### Actions planned to reduce lead-based paint hazards

The City's Minor Home Repair Program policy and procedures manual complies with the Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) and subsequent changes. The procedures include:

- 1. Notification
- 2. Identification
- 3. Treatment/ Abatement (if necessary)

The City of Round Rock will continue to fund the Minor Home Repair Program with 2025 CDBG funds. Applicants who are eligible for the Minor Home Repair Program are provided LBP information at the time of intake and will be made aware of possible dangers of lead-based paint.

#### Actions planned to reduce the number of poverty-level families

During the 2025 CDBG program year the City of Round Rock will take the following actions to reduce the number of poverty level families:

• The City will continue to fund the Minor Home Repair Program with 2025 CDBG funds to provide minor home repair for low- and moderate-income residents in Round Rock. This program proposes to assist an estimated total of 5 households with repairs to include fence, plumbing, electrical,

Annual Action Plan

weatherization, and ADA improvements.

- Round Rock Area Serving Center will continue to be funded with CDBG program year 2025 funds to provide rent and mortgage assistance and access to their food pantry. These programs collectively propose to assist 970 households.
- The Meals on Wheels of Williamson and Burnet Counties program will be funded with 2025 CDBG funds to provide nutritious hot meals to homebound seniors and other persons in need. Approximately 100 seniors will be assisted.

#### Actions planned to develop institutional structure

The City of Round Rock works with a supportive network of non-profit, public and government agencies throughout the city and county, working together to provide essential services to low- and moderate-income residents. This collaborative approach includes coordination of services through stakeholder meetings, community meetings, and information and referrals systems to identify and address needs of special needs populations.

The City of Round Rock also collaborates extensively within City departments to provide comprehensive City services to its residents. The City utilizes a planning approach centered on customer service, and public and stakeholder engagement to facilitate review and approval of projects and development of regulatory ordinances that affect local residents. The Community and Neighborhood Services (CNS) Department works with the following departments on CDBG funded programs which are instrumental in providing efficient and effective services to residents: the Purchasing Department assists CNS on solicitation requests and requirements for CDBG program construction bids; the Parks and Recreation Department helps to identify and oversee CDBG funded parks projects; the Communication Department assists CNS with public notices required as part of the citizen participation process; and Code Enforcement helps to identify resources for community residents including referrals to the CDBG Home Repair Program.

Community members in Round Rock and Williamson County made a huge step in closing the gap in the institutional structure and service delivery system when they formed the Wilco Homeless Coalition (WHC) in 2019. The Wilco Homeless Coalition was created to raise awareness on homelessness and to provide resources to homeless individuals and families in Williamson County. WHC works closely with the Texas Homeless Network/TX BoS CoC and began assisting with annual Point in Time Count in 2025 to provide more accurate data on the number and type of individuals experiencing homelessness in Williamson County. The City of Round Rock is an active member of this volunteer organization.

The City of Round Rock and WHC will continue to build on this progress to overcome gaps in the service delivery system for homeless individuals and families by:

Annual Action Plan

- Continuing to collaborate and consult with Texas Homeless Network/ TX BoS CoC
- Continue to participate in the annual Point in Time Count
- Conducting outreach to identify and assist persons who are homeless or at risk of homelessness
- Holding monthly meetings for community members and stakeholders to improve coordination and referrals
- Identifying additional resources to address individuals and persons who are experiencing homelessness
- Holding an Annual Homelessness Awareness Event

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

In an effort to enhance coordination between public and private housing and social service agencies, the City will continue to coordinate and attend the Williamson County Monthly Networking Meetings. At this monthly networking meeting, nonprofit and social service agencies come together to network, promote events, and listen to guest speakers. Up to 30 agencies attend the monthly meetings and have access to the groups list serv and be able to share information on the upcoming events, public hearings, and fundraisers. Collaboration and coordination between agencies is important to ensure that the needs in the community are being addressed.

#### **Discussion:**

The City of Round Rock will work with nonprofit agencies and government agencies to improve coordination and efficiency in delivering programs and activities to address priority needs.

## **Program Specific Requirements**

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

#### Introduction:

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.

## 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 n | iot     |
| 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.                         | .00.00% |
|   |         |

| During the City of Round Rock CDBG 2025 Program Year, we do not anticipate receiving any program income nor do we currently have any program income that needs to be reprogrammed. The City does not have any of the following: |
|---|
| <ul> <li>Proceeds from Section 108 loans</li> <li>Grant funds returned to the line of credit</li> <li>Income from float-funded activities</li> </ul>  |
| 100% of CDBG funds will be used for activities that benefit persons of low and moderate income.   |
|   |
|   |
|   |
|   |

### **Attachments**

#### **Citizen Participation Comments**

#### **COMMENTS**

The following agencies testified at the March 27, 2025 Needs Assessment Public Hearing:

- Jails to Jobs-Eric Mejia. Workforce Development non-profit and have been the area for 14 years and want to continue services that are needed in Round Rock. Asking for funding from City for wrap-around services.
- 2. Rock Ride on Center for Kids-Karah Powell. Requests for equine therapy have increased and is a need in the Round Rock community.
- 3. CASA of Williamson County-Wendy Pringle. CASA will continue to advocate for children. Thank you for continued support.
- 4. Sleep in Heavenly Peace. Greg Brill. The need for children's bed has increased and are proposing to build and deliver 200 beds this year.

# CDBG ANNUAL ACTION PLAN NEEDS ASSESSMENT PUBLIC HEARING NOTICE CITY OF ROUND ROCK

Publication Date: March 7, 2025

The City of Round Rock is initiating a public comment period and will hold a public hearing for the purpose of soliciting input for the Community Development Block Grant (CDBG) Program. Comments received will be considered for the City of Round Rock's 2025-2026 CDBG Annual Action Plan. Interested parties are encouraged to attend and make their views known. The City is seeking input on how these funds should be utilized for the 2025-2026 Action Plan.

The Public Hearing will be as follows:

Thursday, March 27, 2025, et 6:00 P.M.

City Hall - Council Chambers

221 East Main Street

**Hound Rock, Texas 78664** 

For the City's 2025-2026 allocation will be approximately \$642,233 for the Community

Development Block Grant (CDBG) 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               | Accessibility                     |
| Childcare Centers               | Economic Development Needs        |
| Parking Facilities              | Technical Assistance              |
| Public Service Needs            | Lead Based Paint/Hazard Abatement |
| Senior Services                 | Code Enforcement                  |
| Handicapped Services            | Emergency Shelter Needs           |
| Youth Services                  | Housing Needs                     |
| Childcare Services              | Community Planning                |

This meeting site is wheelchair accessible. Las presentaciones se haran en español para aquellas personas que asi lo deseen. Accommodations for individuals with handicaps shall be provided upon request by contacting (512) 341-3328. Council meetings can be viewed live on Spectrum cable channel 10, Uverse channel 99 and roundrocktexas.gov/tv.

For more information about the CDBG 2025-2026 Annual Action Plan, please visit the Community Development Department Office, 221 East Main Street Round Rock, TX, visit our website roundrocktexas.gov, call (512) 341-3328 or email <a href="mailto:salvarado@roundrocktexas.gov">salvarado@roundrocktexas.gov</a>, Written comments may be forwarded to: Elizabeth G. Alvarado, CDBG Coordinator, until April 8, 2025, at 5:00 pm.

\*\*Posting Certification\*\*

I certify that this notice of a public hearing was published on March 7, 2025 at 5:00 p.m. as required by law, pursuant to Section.
551,043 of the Texas Government Copte.

Ann Franklin, City Clerk

Publication Date: Friday, March 7, 2025



PO Box 631667 Cinclonati, Oll 45263-1667

#### AFFIDAVIT OF PUBLICATION

Round Rock, City Of Ace Payable Admin Round Rock, City Of 221 E Main ST

Round Rock TX 78664-5271

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ACO Round Rock Leader 03/07/2025

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Page 1 of 2

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# CDBG ACCIÓN ANUAL AVISO DE AUDIENCIA PÚBLICA DE EVALUACIÓN DE NECESIDADES CIUDAD DE ROUND ROCK

Fecha de publicación: 7 de marzo de 2025

La Ciudad de Round Rock tendra una audiencia pública con el propósito de solicitar comentarios para el Program de Desarrollo Comunitario [CDBG]. Los comentarios recibidos serán considerados para el Plan de Acción Anual CDBG 2025-2026 de la ciudad de Round Rock. Se anima a las partes interesadas a asistir y der a conocer sus puntos de vista. La Ciudad está buscando opiniones sobre cómo se deben utilizar estos fondos para el Plan de Acción 2025-2026.

La audencia pública será el siguiente: Juevos, 27 de Marzo 2025 a les 6:00 P.M.

City Hall - Council Chambers 221 East Main Street Round Rock, Texas 78664

La asignación de la Ciudad para 2025-2026 será de aproximadamente \$642,233 para la Subvención en Bloque para el Desarrollo Comunitario (COBG). A continuación se muestra una Isla parcial de actividades elegibles.

#### Necesidades de Instalaciones Públicas Centros de Personas Mayores

Centros de Personas Mayores
Centros Juveniles
Centros del Barrio
Perques y Recreación
thatiluciones de Selud
Centros de Cuidado Infantil
Fécilidades de Estacionamiento

#### Necesidades de Servicios Público

Servicios para Personas Mayores Servicios para discapacitados Servicios para vivienda justa

#### Necesidades de Infraestructura

Mejoras de Drenaje de Inundaciones Mejoras de Agua y Alcantarillado Mejoras de la Calle

#### Accesibilided

Necesidades de Desarrollo Económico Asistencia técnica

Necesidades Refugios de Emergencia Necesidades de Vivienda Planificación de la Comunidad

Para obtener más información sobre el Plan de Acción Anual 2025-2026, visile la Oficina del Departamento de Desarrollo Comunitario, 221 East Main Street Round Rock, TX, visite nuestro sitio web en roundrocklexas.gov, llame at (512) 341-3328 o envis un correo electrónico a calvarado ® roundrocktexas.gov. Les reuniones del consejo as puedan ver en vivo en el canal 10 de cáble de Spectrum, el canel 98 de Uverse y roundrocktexas.gov/tv.

Los comentarios escritos podrán ser enviados a: Elizabeth G. Alvarado, Coordinadora del CDBG, hasta el filde abril de 2025, a tas 5:00 pm.

#### CERTIFICACIÓN DE PUBLICACIÓN

Certifico que este aviso de audiencia pública fue publicado el día 7 de Merzo de 2025 a las 5:00 p.m. según lo exige la ley de conformidad con la Sección 551,043 del Código de Gobierno de Texas.

Ann Franklin, Secretaria Municipal

Fecha de publicación: viernes 7 de marzo da 2025



American-Statesman

PD 8ex 631667 Cincinnati, OH 45263-1667

#### AFFIDAVIT OF PUBLICATION

Round Rock, City Of Acc Payable Admin Round Rock, City Of 221 E Main ST

Round Book TX 78664-5271

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ACO Round Rock Leader 03/07/2025

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VICKY FELTY Notary Public State of Wisconsin

Page 1 of 2

CD8G ACCION ANUAL AVISO DE AUDIENCIA PUBLICA DE EVALUACIÓN DE NECESIDADES CIUDAD DE ROUND ROCK Fecho de publicación. Pock leudro una únicia de Round Rock leudro una úndiancia sública con el propúsito de solicitar comeniarios. Pura el Prosram de Desprialio Comunitario (CD8G). Los comeniarios recibidos serón considerados para el Plan de Acción Anual CD8G 2025-2026 de la cluyad de Round Rock. Se animo o las partes interesodos o osistir y dor a conocar sias piantos de visita. La crudad está blacciona de la conocar sias piantos de visita. La crudad está blaccindo coliniones sobre como se deben unidizar estos fundos sono el Plan de Acción 2025-2026 de la cuado como el Plan de Acción 2025-2026. La occiona pública será el sinuiente. El poeses, 27 de Migrao 2023 a los 4:00 P.M. City Mall – Council Chombers 2023 al los 4:00 P.M. City Mall – Council Chombers 2023 al los 4:00 P.M. City Mall – Council Chombers 2025-2026 será de proparimadomente \$447,23 para la Subvención en Blaque datro el Descreollo Contunitario (CDBG). A continuación se moestra una lista corcial de octividades elegibles. Necesidades de Inécia-clares Probleces Centras de Parsonox Nuveres. Centrus de Personas Murourès Centras Juvenilas Centras del Barrio Parques y Recrección Iratilluciones de Salud Centros de Cuidado Infantil Facilidades de Esta-cionamiento Nacesidodes de Infanastruc-Nacesidodes de Infraestruc-tura Meloras de Prendie de Inun-doctones Meloras de Asud y Alcontor-filiado Meloras de la Colle Accesidodes de Desarrollo Medesidodes de Desarrollo Medesidodes de Servictos Público Servictos paro Personas Mayores Servictos paro descopatitados Servictos paro descopatitados Servictos paro descopatitados Servictos paro descopatitados Servictos paro vivienas justa Servictos paro vivienas justas servictos paro vivienas para vivienas vivienas para vivienas vivienas para vivienas para vivienas para vivienas vivienas para vivienas para vivienas para vivienas para vivienas vivienas vivi dos Servicios ecru viviendo idato Necesidodes Refugios de Emeraencio Necesidodes de Viviendo Planificación de la Comurecessagades de vivienda planificación de la Carnunidad Para obtenor más información sobre el Plan de 
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# CADAD DE ROUND ROCK, TX AVISO DE PERÍODO DE COMENTARIOS PÚBLICOS DE 30 DÍAS Y AUDIENCIA PÚBLICA PARA EL COBO PLAN DE ACCIÓN ANUAL DEL AÑO FISCAL 2025-2026

La cludad de Round Rock ha preparado un borrador resumen del Plan de Acción Anual que identifica cómo la Cludad utilizará los recursos federates para satisfacer las necesidades prioritarias de la comunidad. El objetivo general de el Plan de Acción Anual se identificar recursos que mejorarán las vidas de los residentes de Round Rock al: brindar oportunidades de vivienda asequible; revitatizar barrios; crecientes oportunidades económicas; y apoyar la prestación de los servicios necesarios.

El Plan Anual 2025-2026 consolide los procesos de solicitud, planilicación y asignación de fondos tederales recibidos del Departamento de Vivionda y Desarrollo Urbano de EE, UU. (HUD). Los londos es recibirán de HUD a través del Programa de subvenciones en bioque para el desarrollo comunitario (CDPG). Para el año tiscal 2025, la ciudad de Round Rock recibió una asignación de \$672,184 en tondos CDBG para apoyar el desarrollo comunitario y las iniciativas de vivienda asequible.

El Plan fue desarrollado con información recibida a través de reuniones de redes de agencias públicas, audiencias públicas y participación cadadana coordinadas por el Departamento de Servicios Comunitarios y Vecinales, e incluye testimonlos recibidos en la audiencia pública de Evaluación de Necesidades Comunitarias.

El borrador del Plan Anual estará disponible para revisión y comentarios públicos durante treinta (30) días a partir del 7 de junio de 2025 hesta el 11 de julio de 2025 en la dirección que tigura a continuación o en www.roundrocktexas.gov y en las eiguientes ubicaciones: Alan R. Mostrador de recepción del Baca Senior Center, Bibliotaca pública de Round Rock, Autoridad de Viviente para recibir comentarios. Todas las personas infereesdas están invitadas a asistir on al lugar y horario que se indican a continuación:

Jueves, 10 de julão de 2025 a las 6:00 p.m.

Reunión del Ayuntamiento

Ubicación: Sala del Concejo del Ayuntamiento

Dirección: 221 East Main Street, Round Rock, TX

Los programas financiados a través del programa CDBG pueden enfalizarse en vecindarios objetivo o en toda la ciudad. Se incluya una descripción completa de los programas en el borrador del Plan Consolidado y en el resumen del Plan de Acción Anuel. Aproximadamente el 80 por ciento de los fondos CDBG puestos a disposición de la Ciudad beneficiarán e los hogares que garan menos del 80 por ciento del ingreso familiar medio del área.

Los ciudadenos pueden enviar comentarios por escrito al Dopartamento de Servicios Comunitarios y Vacinales, 221 East Main Street, Round Rock, TX 78664. El documento se puede ver haste el 11 de julio de 2025 en el Departamento de Servicios Comunitarios y Vecinales, 221 East Main Street, Round Rock TX. y en el sitio web de la ciudad de Round Rock: www.roundrocktexas.gov y en les volcaciones mencionadas anteriormente.

#### COMENTARIO PÚBLICO:

El uso propuesto de los fendos federales se describe en el borrador del Plan Consolidado y en el resumen del Plan da Acción Anual. El personal de la cludad desarrolló recomendaciones para todas las subvenciones. Todas las recomendaciones están sujetas a cambios. Las preguntas sobre el borrador del Plan Anual 2025-2026 son bienvenidas y deben dirigirse al Departamento de Servicios Comunitarios y vecnates, 221 East Main Street, Round Rock, Texas 78864, [voz) o el 1-800-735-2889 (TDD/TTY). Se pueden enviar comentarios formeles por escrito a la misma dirección. Todos los comentarios debun sur recibidos por el Departamento de Servicios Comunitarios y Vecnales antes de las 5:00 p.m. el 11 de julio de 2025. El Plan Consolidado se presentaria al HUD el 15 de agosto de 2025 o antes.

La cludad de Round Rock está comprometida con el cumplimiento de la Ley de Estadounidenses con Discapacidades (ADA) y la Sección 504 de la 1.ey de Rehabilitación de 1973, según enmendada. Se proporcionarán modificaciones razonables y acceso igualitario a las comunicaciones pravia solicitud. Lame al (512) 341-3326 (voz) o a Relay Texas al 711 o al 1-800-735-2989 (TDD) para obtener ayuda. Para obtener un intérprote de lenguaje de señas, llame al (512) 341-3328 con al menos 4 o 5 días de anticipación.

La ciudad de Rouad Rock ofrece, a todas las personas quo no habían Inglés y previa solicitud por escrito, versiones traducidas de todos los documentos públicos y avisos de audiencias públicos. Las personas que no habían Inglés y que dessen fraducir documentos públicos o avisos públicos deben soficitar formalmente estos artículos al Departamento de Servicios Comunitarios y Vecinales durante al horanio comercial normal.

CERTIFICACIÓN DE PUBLICACIÓN
Certifico que este aviso de audiencia pública fue publicado el día 6 de junio de 2025 a las 5:00 p.m. según lo oxige la ley de conformidad con la Sección 551.043 del Opdigo de Gobierno de Yexes.

Ann Franklin, Secretaria Municipal

Fecha de publicación; viernes 8 de junio de 2025.



PO Box 631667 Cincinnati, OH 45763-1667

#### AFFIDAVIT OF PUBLICATION

Courtney Small Ace Payable Admin Round Rock, City Of-Austin

22¢ E Main ST

Round Rock TX 78664-5271

STATE OF TEXAS, COUNTIES OF WILLIAMSON & TRAVIS

The bekins stated newspaper(s) that may be generally circulated in the counties of Williamson & Travis, State of Taxas, printed and published and personal knowledge of the facts herein state and that the notice herefo annexed was Published in said newspapers. In the Issues dated on:

ACO Round Rock Leader 05/05/2025

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Notary, State of W1, County

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Page 1 of 3

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# CITY OF ROUND ROCK, TX NOTICE OF 30-DAY PUBLIC COMMENT PERIOD AND PUBLIC HEARING COBG 2025-2025 ANNUAL ACTION PLAN

The City of Round Rock has prepared an Annual Action Plan summary that identifies how the City will use federal resources to meet priority community needs. The overall goal of the Annual Action Plan is to identify resources which will improve the fives of Round Rock's residents by providing affordable housing opportunities; revitalizing neighborhoods; increasing economic opportunities; and supporting delivery of services needed.

The 2025-2026 Annual Action Plan solidates the application, plenning, and allocation processes for federal funds received from the U.S. Department of Housing and Urban Development (HUD), Funds will be received from HUD through the Community Development Block Grant Program (CDBG). For title FY 2025, the City of Round Rock has been awarded an allocation of \$672,184 in CDBG funds to support community development and affordable housing initiatives.

The Action Plan was developed with information received through public agency networking meetings, public hearings, and citizen participation coordinated by the Community and Neighborhood Services Department, and includes testimony received at the Community Needs Assessment public hearing.

The draft Annual Action Plan will be evalable for public review and comment for thirty (30) days beginning June 7, 2025, through July 11, 2025 at the address listed below or at <a href="https://www.roundrocktexas.gov">www.roundrocktexas.gov</a> and at the following locations: Alan R. Baca Senior Center reception kiesk, Round Rock Public Library, Round Rock Housing Authority, Round Rock City Hall bulletin. A public hearing will be held to receive comments. All interested persons are invited to attend at the location and time listed below:

Thureday, July 10, 2028 et 6:00 p.m. City Council Meeting Location: Council Chambers at City Hell Address: 221 East Main Street, Round Rock, TX

Programs funded through the COBG program may be emphasized in target neighborhoods or on a city-wide basis. A full description of programs is included in the draft Annual Action Plan summary. Approximately 80 percent of the CDBG funds made available to the City will benefit households earning less than 80 percent of the area macker family income.

Oilizens may send written comments to the Community and Neighborhood Services Department, 221 East Main Street, Round Rock, TX 76664. The document may be viewed through July 11, 2025, at the Community and Neighborhood Services Department, 221 East Main Street, Round Rock TX and on the Gity of Round Rock website: www.roundpoklexas.gov and the locations listed above.

### PUBLIC COMMENT:

Proposed use of federal funds are outlined in the draft Annual Action Plan summary. Recommendations for all of the grante were developed by City staff. All recommendations are subject to change. Questions about the 2025-2028 draft Annual Action Plan are welcome and should be directed to the Community and Neighborhood Services Department, 221 East Main Street, Hound Rock, Texas 78684, (voice) or 1-800-735-2989 (TDD/TTY). Format written comments may be sent to the same address. All comments should be received by the Community and Neighborhood Services Department by 5:00 p.m. on July 11, 2025. The Consolidated Plan will be submitted to HUD on or before August 15, 2025.

The City of Round Rock is committed to compliance with the American with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, as amended. Reasonable modifications and equal access to communications will be provided upon request. Please call (512) 341-3328 (voice) or Relay Texas at 711 or 1-800-735-2989 (TDD) for assistance. For a sign language interprotor, please call (512) 341-3328 at least 4-5 days in advance.

The City of Round Rock offers, to all non-speaking English persons and upon written request, translated versions of all public documents and public hearing notices. Non-English-speaking persons who desire translated public documents or public notices should formally request these items from the Community and Neighborhood Services Department during normal business hours.

### POSTING CERTIFICATION

Ann Franklin, City Clerk

Date of Publication: Friday, June 6, 2025



PO Box 631667 Cincinnati, OH 45263-1667

### AFFIDAVIT OF PUBLICATION

Courtney Small Acc Physiole Admin Round Rock, City Of-Admin

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Round Book TX 78564-5271

STATE OF TEXAS, COUNTIES OF WILLIAMSON & TRAVIS

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ACO Round Rock Leader 06/08/2025

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Page 1 of 3

CITY OF ROUND ROCK.

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# Applicant and Recipient Assurances and Certifications

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U.S. Department of Housing and Urban Development

Instructions for the HUD-124-B Assurances and Certifications

As part of your application for HUD funding, you, as the official suthorized to sign on behalf of your organization or as an individual, must provide the following assurances and certifications, which replace any requirement to submit an SF-424-B or 5F-424-D. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.6, 2.116, 8.50, and 148.25, as applicable. The Responsible Civil Rights Official may require specific coull rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A feature to furnish or detailst with the divil rights assurances contained in this form may result in the propedures to effect compliance at 24 CFR §§ 1.6, 2.115, 8.67, or 146.39.

By submitting this form, you are stating that all assertions made in this form are true, assurate, and correct

As the duty representative of the applicant, I cartify that the applicant:

| ír.     | *First Name: | Kraig |        |
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- 1. Hee the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-federal share of program costs) to plan, manage and complete the program as described in the application, and the governing body has duty subhorized the submission of the application, including these assurances and certifications, and authorized me as the office representative of the application to act in connections with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compriance with Title VI of the Civil Rights Act of 1954 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR pert 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be architect from perturbation in, be denied the benefits of, or otherwise be subject to destinated or under any program or activity that receives Federal financial assistance OR if the applicant is a Festerally recognized Indian bits or its hibally destignated bousing entity, is autijud to the Indian Civil Rights Act (25 U.S.C. 1991 1993).
- 3. Well administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), 89 amended, and implementing regulations at 24 CFR part 8, the American Describines Act (42 U.S.C. §§ 12101 of seq.), and implementing regulations at 26 CFR part 35 or 35, 88 applicable, and the Age Obschministan Act of 1975 (A2 U.S.C. §101 07) as amended, and implementing regulations at 24 CFR part 157 are the Which together provide that no paraon in the United States shall, on the grounds of disability or age, he excluded from goaldparton in, be denied the benefits of, or otherwise be autojacted to disability or age, he excluded from goaldparton in, be denied the benefits of, or otherwise be subjected to disability in adequation or activity that receives federal financial assistance, except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with 5th monotonic program authorizes or limits had comply with 5th monotonic program authorizes or limits to the participation of the participation of the applicant.
- a. Will comply with the Fair Housing Act (42 U.S.C. 2601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit distributions in housing on the basis of race color, religion, sex, disability, tamilel status, or national origin and will affirmatively further fair housing; except an applicant which am Indoor in the or its invariant entaty which.

is excluded by stahule from coverage does not make this certification; and further except if the grant program authorizes or timits participation to designated populations, then the applicant wit comply with the monitation intration recomments within the destanging no maintains.

OMB Number 2501-0044

Expiration Date: 02/28/2027

- Will comply with all applicable Federal number initialion requirements, including those listed at 24 CFR §§ 6.108(s) and 5.108 as applicable.
- Will not use Federal funding to promote diversity, equity, and inclusion (DER mandates, policies, programs, or equities that violate any applicable Federal archidection laye.
- 7 Will compty with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Politics And of 1970, as amended (42 U.S.C. 4901) and Implementing regulations at 45 CFR part 24 and, as explicable, Section 104(d) of the Housing and Convenuety Development Act of 1974 (42 U.S.C. 5304(d)) and Implementing regulations at 24 CFR part 42, subget A.
- 8. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.eeg.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- That no Federal appropriates funds have been paid, or will be paid, by or on behalf of the applicant, to any porson for influencing or exempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, conewal, umendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons toted above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, I cartify that I shall require all subawards at all fers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) extablished by Federallyrecognized inclain tribes as a result of the exercise of the lifbe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian Ir bas and TDHEs established under State law are not excluded from the statute's coverage.

| n (J.S.C. §3729, 3802; 2 | CFR \$28.10(b)(1((III)). |        | 18 U.B.C. §§287, 1001 |   |
|--------------------------|--------------------------|--------|-----------------------|---|
| Signature                |                          | *Date: |                       |   |
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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 jorisdiction 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 grout, 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 Junds other than Pederal 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-LELL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 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, linens, 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 pussesses 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 fixeds 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. 1701n) and implementing regulations at 24 CFR Part 75.

| Signature of Authorized Official | Date |
|----------------------------------|------|
| Mayor                            |      |
| Title                            |      |

### Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizes 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 that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing detent housing and expanding economic apportunities, 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 CDRG 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 climination 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).
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 Joan 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:

- 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
- A policy of enforcing applicable State and local laws against physically barring entrance so 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 lows.

| Signature of Authorized Official | Date |
|----------------------------------|------|
| Mayor                            |      |
| Tirle                            |      |

### 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 argency as specified in 24 CFR \$70.208(c):

The gruntee 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 purticular urgency because existing conditions pose a serious and immediate threat to the health or wolfare of the community and other financial resources are not available to meet such needs.

| Signature of Authorized Official | Date |
|----------------------------------|------|
| Mayor                            |      |
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# 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 §892.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214. Substity 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. Signature of Authorized Official Date

Mayor

Title

### **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/cunversion/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 homoless individuals and families for a minimum of 10 years after the date the building is first necepied 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, an 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 gengraphic area.

Removation - 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 Parsons 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 ESC are consistent with its consolidated plan.

| where appropriate, policies and protocols or systems of core (such as health care fa | tablish and implement, to the maximum extent p<br>for the discharge of persons from publicly fund<br>cilities, mental health facilities, foster care or of<br>itutions) in order to prevent this discharge from<br>as | led institutions<br>her youth |
|--|---|-------------------------------|
| Signature of Authorized Official   | Date  |                               |
| Mayor  |   |                               |

# 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 huilding or structure Mayor Title

### 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.