

**EXHIBIT
"A"**



CDBG 2017-2018 DRAFT ANNUAL ACTION PLAN

October 1, 2017 to September 30, 2018

Prepared by:

The Office of Community Development

221 East Main Street

Round Rock, TX 78664

www.roundrocktexas.gov

512.341.3328



ROUND ROCK CITY COUNCIL

Craig Morgan
Mayor

Will Peckham
Mayor Pro-tem

Council Members

Tammy Young – Place 1

Rene Flores – Place 2

Frank Leffingwell – Place 3

Will Peckham – Place 4

Writ Baese – Place 5

Kris Whitfield, Place 6

Laurie Hadley, City Manager



Table of Contents

AP-05 Executive Summary – 24 CFR 91.200 (c), 91.220 (b).....	1
PR-05 Lead & Responsible Agencies – 91.200 (b).....	6
AP-10 Consultation – 91.100. 91.200 (b), 91.215 (l).....	8
AP-12 Participation – 91.105, 91.200 (1.2).....	17
AP-15 Expected Resources – 91.220 (c) (1,2).....	20
AP-20 Annual Goals and Objectives – 91.220 (c) (3) & (e).....	22
AP-35 Projects – 91.220 (g).....	24
AP-50 Geographic Distribution – 91.220 (f).....	31
AP-55 Affordable Housing – 91.220 (g).....	33
AP-60 Public Housing – 91.220 (h).....	34
AP-65 Homeless and Other Special Needs Activities – 91.220 (i).....	36
AP-75 Barriers to Affordable Housing – 91.220 (j).....	39
AP-85 Other Actions – 91.220 (k).....	41
AP-90 Program Specific Requirements – 91.220 (l) (1,2,4).....	44

Attachments

Attachment I: Public Notice

Attachment II: Grantee Unique Appendices

A. Maps:

- Project Maps
- Low to Moderate Income Map
- Concentration of Ethnic Minorities
- Concentration of Racial Minorities

Attachment III: SF 424 and Certifications

Executive Summary

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

1. Introduction

The City of Round Rock (the City) is a federal entitlement community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) Program. As a HUD entitlement community, the City is required to prepare an Annual Action Plan in order to implement the CDBG program that funds housing, community development and economic development within the community. The City of Round Rock Annual Action Plan covers the period from October 1, 2017 to September 30, 2018. The City of Round Rock will receive \$605,539 in CDBG funds for the 2017-2018 program year. This is the fourth year to implement the high priority needs that are identified in the City of Round Rock Five Year Consolidated Plan (2014-2018). In this fourth year, Community Development Block Grant funds are allocated to Public Services, Public Facilities and Improvements and Program Administration. (see projects in Section AP 35)

During the development of this plan, the City held two public hearings to solicit input from residents and social service providers in Round Rock. There were no comments received. The City will obligate up to 20% of the current year's allocation (\$121,107.80) for eligible and reasonable planning administrative costs. [25 CFR 570.200 (g)]

The City will obligate up to 14% of the current year's allocation (\$85,950) for public services [24 CFR 570.201 (e)] and up to 66% (\$398, 481) for public facility and infrastructure improvements [24 CFR 570.201 (c)].

In addition to funding caps, other federal requirements will be considered to determine if a project is eligible for CDBG funding. Any project or activity must meet one of the three (3) National Objectives to be eligible [24 CFR 570.200 (a)]: 1) Benefit low to moderate income persons, or 2) Prevent slum or blight; or 3) Meet an urgent need (per HUD's definition).

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 Action Plan defines the one-year activities in relationship to the five-year goals and objectives of the Consolidated Plan covering Fiscal Years 2014-2018, submitted to HUD in October 2014. The Action Plan provides a brief description of the programs and projects of the City of Round Rock in Fiscal Year 2017-2018, as well as funding announcements for the CDBG program. The City established three priorities based on the analysis of market and community conditions, and input from Round Rock residents and service providers:

1. Public Facilities & Infrastructure
2. Public Services
3. Decent Affordable Housing

Furthermore, the City of Round Rock is using the three (3) main components of the HUD Outcome Performance Measurement System: Objectives, Outcomes and Indicators.

The HUD Outcome Performance Measurement System offers three (3) possible objectives for each activity: Decent housing, a suitable living environment and expanded economic opportunities.

The HUD's Performance Measurement System is closely related to the objectives. The program outcome helps further refine the grantee's objective and is designed to capture the nature of the change or the expected result of the objective that a grantee seeks to achieve. The three outcomes are: Availability, Affordability and Sustainability.

There are some common indicators that will be reported for nearly all program activities. The four common indicators are:

1. Amount of money leveraged from other Federal, State, local, and private sources, per activity.
2. Number of persons, households, businesses, units or beds assisted as appropriate.
3. Income levels of persons or households by 30 percent, 50 percent, 60 percent, or 80 percent of area median income.
4. Race, ethnicity, and disability rate for activities that currently report these data elements.

The City has been awarded CDBG funds in the amount of \$605,539 for the 2017-2018 program year. The City has an additional \$150,000 from the general fund to fully fund social services projects that exceed the 15% cap for public services. In accordance with the priorities identified and outlined in the City's Consolidation Plan, two public facilities and improvement projects and four public service programs were identified for PY17 allocations. The projects will serve low to moderate income areas and households within the City. The Action Plan covers the period of October 1, 2017 through

September 30, 2018. The projects meet national goals and supports ongoing efforts in the community to address the growing population.

The City has developed these performance measures in accordance with the Final Rule for 24 CFR Parts 91.220 and 91 as well as utilizing IDIS to track the outputs and outcomes of each project and activity.

3. Evaluation of past performance

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

The City of Round Rock has a history of successful programs funded through the Community Development Block Grant Program. Of importance to the health of the City, there have been programs that address the condition of the housing stock. The City has funded CDBG projects which have improved the overall quality of life and the community serving low- and moderate- income persons. The City has also funded home repair activities targeting lower income and elderly households unable to properly maintain their homes. During the upcoming year the City will continue to utilize viable resources and successfully administer CDBG subrecipients that provide services aimed at helping low to moderate income persons with housing/mortgage assistance and access to a food pantry to improve the quality of life in the community.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Round Rock's goal for citizen participation is to ensure a broad participation of City residents, housing, economic and service providers in the planning and implementation of community development and housing programs. Citizen Participation takes the form of advertised public hearings. The consultation and public participation process for the development of this year's Annual Action Plan consisted of two public hearings and one public notice advertising funds to solicit applications for Public Services and Infrastructure Improvement/Public Facility Projects.

For the development of the 2017-2018 Annual Action Plan, a public notice was published in the Round Rock Leader on February 22, 2017.

Notice of this "Needs Assessment" public hearing was also posted on the bulletin outside city hall on February 20, 2017 and posted in the "City News" section of the City of Round Rock's website (www.roundrocktexas.gov).

The "Needs Assessment" public hearing was held March 9, 2017 and received no public comments.

Residents were notified of the draft plan comment period (May 9, 2017 to June 7, 2017) in the Round Rock Leader on May 6, 2017 and notice was posted on the bulletin outside City Hall and on the City website as well.

The 2017 Draft Annual Action Plan was placed in the Central Library, the offices of the Housing and Community Development, the Alan R. Baca Senior Center, the Round Rock Housing Authority and online for public review and comment during the period May 9, 2017 to June 7, 2017 at 5pm.

The Draft Action Plan public hearing was held June 8, 2017.

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.

At the Annual Action Plan Needs Assessment public hearing, no comments were received.

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

See above for details on commentary.

7. Summary

The Community Development Block Grant program is provided through the US Department of Housing and Urban Development (HUD) Office of Community Planning and Development. Due to its size and composition, the City of Round Rock is classified as an entitlement community. This means that Round Rock does not apply for the CDBG program, but is awarded CDBG funds at level based on a HUD formula involving population and demographics. In order to receive CDBG funds, the City must complete a Consolidated Plan every five years and an Annual Action Plan, based on the Consolidated Plan that details the uses of funds. Congress' primary objective for CDBG is to improve communities, principally for low and moderate income persons by:

1. Providing Decent Housing,
2. Providing a Suitable Living Environment, and

3. Expanding Economic Opportunities.

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
CDBG Administrator	ROUND ROCK	Raynesha Hudnell

Table 1 – Responsible Agencies

Narrative (optional)

As the lead agency/entity responsible for preparing the Consolidated Plan (CP) the City uses the CP as a guide for federal funding decisions for the next five years. The CP is guided by three overarching goals that are applied according to a community's needs. The goals are:

- To provide decent housing by preserving the affordable housing stock, increasing the availability of affordable housing, reducing discriminatory barriers, increasing the supply of supportive housing for those with special needs, and transitioning homeless persons and families into housing.
- To provide a suitable living environment through safer, more livable neighborhoods, greater integration of low- and moderate- income residents throughout the City, increased housing opportunities, and reinvestment in deteriorating neighborhoods.
- To expand economic opportunities through more jobs paying self-sufficient wages, homeownership opportunities, development activities that promote long-term community viability, and the empowerment of low- and moderate- income persons to achieve self-sufficiency.

The overall priority for the investment of federal funds is to increase self-sufficiency and economic opportunity for lower income residents and individuals with special needs so that they can achieve a reasonable standard of living.

As an effort to be consistent with the overall priority for the investment of federal funds, the City's annual funding requests open in February with applications due in March for public services and infrastructure and public facilities projects. Funding decisions are approved by City Council in April with the decision-making process beginning in March and continuing through final approval in May.

Consolidated Plan Public Contact Information

Office of Community Development

221 East Main Street

Round Rock, TX 78664

Contact: Raynesha Hudnell, CDBG Coordinator

Telephone: 512-341-3328

Email: rhudnell@roundrocktexas.gov

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

1. Introduction

The City of Round Rock CDBG Office is the lead agency in implementing the Consolidated Plan and Annual Plan. The CDBG Administrator works closely with local social service agencies and other City agencies to coordinate resources delivered to eligible LMI households/residents. These efforts will continue in the 2017-2018 plan year.

The City works with a wide variety of agencies, organizations and service providers to identify local housing and service needs. On-going relationships, focused on specific needs designed to bring public input into the Annual Action Plan, are another way the City utilizes outside organizations in the consultation and development process.

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

The City of Round Rock attends the Williamson County Monthly Networking Meetings held the first Tuesday of every month. At these networking meetings, non-profits, social service providers, public housing agencies, and health and human service providers discuss the needs of their clients as well as resources and services that their agency provides for the community. The City also works closely with the Housing Authority of Round Rock who organizes resources from the federal government to address the housing needs of City's lowest income households.

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.

The City of Round Rock Office of Community Development works closely with local homeless providers, including Hope Alliance and the Round Rock Area Serving Center to address the needs of the homeless persons.

In the past, the City of Round Rock has funded the Round Rock Area Serving Center. Funding was used for the purchase of food for the food pantry. The Round Rock Area Serving Center assisted over 950 households with food during program year 2016. In an effort to prevent homelessness, the Round Rock Area Serving Center also provides mortgage assistance to the residents of Round Rock.

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

The City of Round Rock does not receive ESG funds. The City works closely with the Williamson Burnet Counties Opportunities (WBCO) organization, the recipient of ESG funds for the area that includes the City of Round Rock. The City of Round Rock is also a member of the Texas Homeless Network, the lead agency for Continuum of Care in Williamson County.

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 AREA SERVING CENTER
	Agency/Group/Organization Type	Services - Housing Services-homeless Services-Education
	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?	The City of Round Rock has an on-going relationship with the Round Rock Area Serving Center. During the year, the Office of Community Development often receives calls from residents asking for information on resources for homeless or homeless prevention. The City works throughout the year with the Serving Center to meet the needs of these residents through the Housing Assistance Program which provides a subsidy to those facing homelessness. The anticipated outcome will be to reduce families at-risk of homelessness with services provided by RRASC.
2	Agency/Group/Organization	ROUND ROCK HOUSING AUTHORITY
	Agency/Group/Organization Type	PHA Services-Education Services-Employment Service-Fair Housing
	What section of the Plan was addressed by Consultation?	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?	The Round Rock Housing Authority has three (3) locations in Round Rock that provide housing to 100 families. The Round Rock Housing Authority issues approximately 125 housing vouchers a year. In addition to receiving CDBG funds for their Neighborhood Outreach Center, they also receive a yearly Capital Fund Grant from the U.S. Department of Housing and Urban Development that allows them to maintain and rehab existing units. The anticipated outcome allows for a viable PHA housing stock as well as education and resources to those folks within the PHA and surrounding community.
3	Agency/Group/Organization	HOPE ALLIANCE
	Agency/Group/Organization Type	Services-Victims of Domestic Violence
	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?	The City of Round Rock works closely with Hope Alliance throughout the year. In addition to previously awarding CDBG funds for shelter rehabilitation, the City also awards Hope Alliance with social service funds to support a Safety & Recovery for Family Violence and Sexual Assault Victims Program. The anticipated outcome is to have victims and their families become more knowledgeable about the dynamics of family and sexual violence; more aware of their options and resources; and better equipped to avoid re-victimization.
4	Agency/Group/Organization	BLUEBONNET TRAILS COMMUNITY MENTAL HEALTH AND MENTAL RETARDATION
	Agency/Group/Organization Type	Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Transitional Housing

	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 providers of different programs at Blue Bonnet Trails Mental Health and Mental Retardation (BBTMHR). CDBG staff anticipates utilizing resources from BBTMHMR to collaborate and leverage resources among other CDBG funded subrecipients. The resources from various programs at BBTMHMR will directly benefit subrecipient clients as well as build a network of non-profits to share ideas and resources to service those located in the City of Round Rock.
5	Agency/Group/Organization	Habitat for Humanity of Williamson County
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Actions to foster/maintain affordable housing
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City of Round Rock is currently funding Habitat for Humanity for their Affordable Home Repair Program. CDBG staff refers clients needing home repair to Habitat for Humanity. Through the Home Repair program the CDBG staff anticipates several citizens will be assisted with home repairs needed. These outcomes will be accomplished through funds to purchase materials that will be used by volunteers to do the repairs. A plumber or electrician may be hired if needed to complete the repairs.
6	Agency/Group/Organization	ABUSED & NEGLECTED CHILDREN-CASA
	Agency/Group/Organization Type	Services-Children Services-homeless Services - Victims
	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 works with CASA during the program year to support the child abuse initiative by providing grant funding that employs a full-time Director of Volunteer and Recruitment. Through the Abused and Neglected Children program the CDBG staff anticipates a number of children who are abused to be placed in safe homes or entered into therapy programs which allow for personal expression and release of past abuse. These outcomes will be accomplished through the funded Director of Volunteer and Recruitment which advocates on behalf of children in court who are affect by child abuse.
7	Agency/Group/Organization	City of Round Rock
	Agency/Group/Organization Type	Housing Other government - Local Planning organization Grantee Department 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 consults during the program year and during the development of the action plan with the City of Round Rock Code Enforcement, Planning, Development Services, Inspection, and Neighborhood Services departments through phone calls, emails, and meetings.
8	Agency/Group/Organization	AUSTIN TENANTS COUNCIL
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by 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 consults with the Austin Tenants Council during the program year. Residents needing assistance with tenant/landlord issues or wanting to file a fair housing complaint are referred to the Austin Tenants Council.
9	Agency/Group/Organization	WILLIAMSON COUNTY HEALTH DISTRICT
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with HIV/AIDS Services-Health Health Agency Other government - County
	What section of the Plan was addressed by Consultation?	health care 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 networks during the program year with the Williamson County Health District. Coordination, client needs, and resource information are exchanged at the Williamson County monthly networking meeting.
10	Agency/Group/Organization	WILLIAMSON BURNET COUNTIES OPPORTUNITIES (WBCO)
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons
	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 works with Williamson Burnet Counties Opportunities (WBCO) during the program year. The CDBG staff anticipates the outcome will be to provide resources to WBCO which will benefit homeless families in need of available beds and resources to become self-sufficient. The partnership with WBCO will decrease the number of homeless families and unemployment among the population. The decrease in both homeless families and unemployment among the population will be accomplished through job training readiness classes, computer skills classes and local affordable housing partnerships .
11	Agency/Group/Organization	Williamson County Commissioners Court
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Networking
	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 consulted with the Williamson County CDBG Coordinator during the program year. CDBG staff collaborates with Williamson County CDBG Coordinator to provide grant funding to rehab a shelter for abused women (Hope Alliance). The anticipated outcome will be to make the structure compliant with local codes, handicap accessible and a decent and safe living environment.

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.

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	Texas Homeless Network	Coordinating homelessness services with Continuum of Care priorities.

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

The policies and procedures in this Citizen Participation Plan relate to several stages of action. The City of Round Rock Citizen Participation Plan details procedures to follow for public hearings, plan amendments, reporting information and public accountability. In general, these stages or events include:

1. Needs Assessment Public Hearings, hearings held twice a year to obtain citizens' views and to respond to proposals and questions.
2. Adoption of a Consolidated Plan, a plan adopted every five years that assesses community characteristics and needs, identifies priorities in addressing community needs, and establishes specific objectives that the City intends to initiate or complete during the following five-year period.
3. Adoption of an Annual Action Plan, a plan covering a single year within a Consolidated Plan that sets forth specific projects and initiatives that will be funded with CDBG funds during that year.
4. On occasion during the year, it might be necessary to change the use of the money already budgeted in an Annual Action Plan, or to change the priorities established in the Consolidated Plan. In that case, a Substantial Amendment, as defined below, will be proposed, considered and acted upon.
5. After a Program Year, defined below, is complete, a consolidated annual performance and evaluation report ("CAPER") must be drafted for public review and comment and then sent to HUD.

Citizen participation was obtained through public hearings on March 9, 2017 at City Council meeting and public notices in the local newspaper.

The Action Plan will be available on the City website, at the public library, at the Alan R. Baca Senior Center, at City Hall, and the Round Rock Housing Authority, and all public notices listed these places along with the address to each location.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Public Hearing	Persons with disabilities Residents of Public and Assisted Housing Seniors	No response	No comments received	N/A	
2	Newspaper Ad	Persons with disabilities Residents of Public and Assisted Housing Seniors	No response	No comments received	N/A	
3	Internet Outreach	Persons with disabilities Residents of Public and Assisted Housing Seniors	No response	No comments received	N/A	www.roundrocktexas.gov

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	posting of public notice on city bulletin outside City Hall	Persons with disabilities Residents of Public and Assisted Housing Seniors	No response	No comments received	N/A	

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

It is anticipated that the City of Round Rock will receive CDBG funds totaling \$605,539 for FY 2017-2018. The Action Plan lists proposed activities in priority order.

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1			Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	605,539	6,663	0	612,202	CDBG funds will be used to address housing and non-housing community development needs. Program income is generated by Habitat for Humanity Land Acquisition.

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

To leverage funds, the City has combined the CDBG Annual Allocation and General Funds to assist the social service funding process. By combining these two processes, the City assures the funding of social service programs providing high priority needs with General Funds that could not be funded with CDBG funds due to the 15% funding cap. This also eliminates the duplication of services. The process for selecting projects for funding social services is as follows: the scoring team, consisting of Council members, an Assistant City Manager, City Finance staff and CDBG staff, review agency applications using set criteria and performance measurement. Funding recommendations are presented to the City Council through the budget process. Awarded agencies are contracted to deliver the specific services to residents of Round Rock.

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

Sidewalk improvements in the Chisholm Subdivision will address the need in the community for improved public facilities.

Discussion

The City of Round Rock developed Program Income Policies and Procedures. These policies and procedures are included with every CDBG agreement as an attachment. The policy details the following:

- definition and examples of program income
- disposition of income and reports
- income more than \$25,000 or income less than \$25,000

Should an agency or activity generate program income, the City will use this policy to determine how these funds will be spent.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Facility and Infrastructure Improvements	2014	2018	Non-Housing Community Development		Non-housing Community Development	CDBG: \$398,481	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 819 Persons Assisted
2	Public Services: Housing Assistance	2014	2018	Affordable Housing		Affordable Housing	CDBG: \$23,000	Public service activities for Low/Moderate Income Housing Benefit: 250 Households Assisted
3	Public Services: Food Banks	2014	2018	Public Services		Affordable Housing	CDBG: \$23,000	Public service activities other than Low/Moderate Income Housing Benefit: 850 Persons Assisted
4	Public Services: CASA Child Advocacy	2014	2018	Public Services		Non-housing Community Development	CDBG: \$21,000	Public service activities other than Low/Moderate Income Housing Benefit: 100 Persons Assisted
5	Public Services: After School Tutoring	2014	2018	Public Services		Non-housing Community Development	CDBG: \$18,950	Public service activities other than Low/Moderate Income Housing Benefit: 100 Persons Assisted

Table 6 – Goals Summary

Annual Action Plan
2017

Goal Descriptions

1	Goal Name	Public Facility and Infrastructure Improvements
	Goal Description	Construction of sidewalks located in Chisholm Valley Subdivision and park improvement to Frontier Park.
2	Goal Name	Public Services: Housing Assistance
	Goal Description	Housing and emergency shelter needs, help the elderly maintain independence, help families avoid eviction and homelessness.
3	Goal Name	Public Services: Food Banks
	Goal Description	Purchase food from the Capital Area Food Bank for \$0.13 a pound to provide food to indigent, low income, homelessness and transient people.
4	Goal Name	Public Services: CASA Child Advocacy
	Goal Description	Court appointed volunteers who advocate for the abused or neglected children in court.
5	Goal Name	Public Services: After School Tutoring
	Goal Description	Personnel and supplies for the Neighborhood Outreach Center

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

The City of Round Rock does not receive HOME funds.

AP-35 Projects – 91.220(d)

Introduction

The Annual Action Plan reflects the City's funding priorities and identifies the projects that the City proposed to implement with funds from the U.S. Department of Housing and Urban Development's Community Development Block Grant (CDBG) Program. The funding is allocated according to the community's highest priority needs.

#	Project Name
1	Public Services
2	Public Facilities and Improvements
3	City of Round Rock Program Administration

Table 8 – Project Information

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

Allocation priorities were based upon the Needs Assessment undertaken as part of the planning process and demand for projects and services in the past. The City identified one low-to-moderate income neighborhood where pedestrian transportation is minimal. The City has several areas that are without sidewalks. Unfortunately, the need for infrastructure far exceeds the amount of CDBG funding available. The primary obstacle to addressing underserved needs is the limited resources available to address such needs throughout the City. The Social Services fund of 15% is also oversubscribed at far beyond what is available. The City encourages CDBG applicants to seek other resources from other public and private entities to leverage the limited amount of CDBG funds available.

Projects

AP-38 Projects Summary

Project Summary Information

Table 9 – Project Summary

1	Project Name	Public Services
	Target Area	
	Goals Supported	Public Services: Housing Assistance Public Services: Food Banks Public Services: After School Tutoring Public Services: CASA Child Advocacy
	Needs Addressed	Non-housing Community Development Affordable Housing
	Funding	CDBG: \$85,950
	Description	Funding will pay for public service activities that were approved in the 2017-2018 Annual Action Plan. Matrix codes: 05N, 05W,05Q,05A,05
	Target Date	9/30/2018

Annual Action Plan
2017

25

<p>Estimate the number and type of families that will benefit from the proposed activities</p>	<p>The estimated number of low-income families who will benefit from these services are 1300.</p> <ul style="list-style-type: none"> • Round Rock Housing Authority - Neighborhood Outreach Center: 100 unduplicated clients <p>Eligibility Criteria: 24 CFR 570.201(e) Public Services</p> <p>National Objective: 24 CFR 570.208(a)(2)(B)LMI</p> <ul style="list-style-type: none"> • Round Rock Area Serving Center - Food Pantry: 850 unduplicated clients <p>Eligibility Criteria: 24 CFR 570.201(e) Public Services</p> <p>National Objective: 24 CFR 570.208(a)(2)(B)LMI</p> <ul style="list-style-type: none"> • Round Rock Area Serving Center - Housing Assistance: 250 unduplicated clients <p>Eligibility Criteria: 24 CFR 570.201(e) Public Services</p> <p>National Objective: 24 CFR 570.208(a)(2)(B)LMI</p> <ul style="list-style-type: none"> • CASA of Williamson County, Texas - Court Advocacy for Abused or Neglected Children: 100 unduplicated clients <p>Eligibility Criteria: 24 CFR 570.201(e) Public Services</p> <p>National Objective: 24 CFR 570.208(a)(2)(B)LMI</p>
<p>Location Description</p>	<p>The location for applicants selected for CDBG funding, are as follows:</p> <ul style="list-style-type: none"> • Round Rock Housing Authority - Neighborhood Outreach Center: 1505 Lance Lane, Round Rock, TX 78664. • Round Rock Area Serving Center - Food Pantry: 1099 E Main Street, Round Rock, TX 78665. • Round Rock Area Serving Center - Housing Assistance: 1099 E Main Street, Round Rock, TX 78665 • CASA of Williamson County, Texas - Court Advocacy for Abused or Neglected Children: 805 W University Ave Ste 111, Georgetown, TX 78626

	Planned Activities	<p>The proposed planned activities for applicants selected for CDBG funding, when actual funding allocation is released, are as follows:</p> <ul style="list-style-type: none"> • Round Rock Housing Authority - Neighborhood Outreach Center: Funding will provide after school tutoring for the kids at the Round Rock Housing Authority. • Round Rock Area Serving Center - Food Pantry: Funding will assist with feeding residents with food from their food pantry. • Round Rock Area Serving Center - Housing Assistance: Funding will provide rent or mortgage payments for up to \$100 per client. • CASA of Williamson County, Texas - Court Advocacy for Abused or Neglected Children: Funding will pay for the partial salary for the Volunteer Recruiter/Trainer Coordinator position that will recruit and train volunteers that will advocate for abused and neglected children in court.
2	Project Name	Public Facilities and Improvements
	Target Area	
	Goals Supported	Public Facility and Infrastructure Improvements
	Needs Addressed	Non-housing Community Development
	Funding	CDBG: \$398,481
	Description	Funds will be used to pay for public facilities and improvements that will be approved in the 2017-2018 Annual Action Plan.
	Target Date	9/30/2018

<p>Estimate the number and type of families that will benefit from the proposed activities</p>	<p>The estimated number of low-income families who will benefit from these services are 819.</p> <p>Chisholm Valley Subdivision Sidewalk Improvement</p> <p>Eligibility Criteria: 24 CFR 570.201 (c) Public Facilities and Improvements</p> <p>National Objective: 24 CFR 570.208 (a)(1)(i) Low to Moderate Income Area</p> <p>Frontier Park- Park Improvements</p> <p>Eligibility Criteria: 24 CFR 570.201 (c) Public Facilities and Improvements</p> <p>National Objective: 24 CFR 570.208 (a)(1)(i) Low to Moderate Income Area</p>
<p>Location Description</p>	<p>Chisholm Valley Subdivision - Sidewalks constructed the north side of Chisholm Valley Drive, the south side of Buffalo Pass and the east side of Wagon Gap Drive</p> <p>Frontier Park- Park improvements</p>

	Planned Activities	<p>Planned activities for projects selected for CDBG funding are as follows:</p> <ul style="list-style-type: none"> • Round Rock Transportation Department - The construction of approximately 37,680 square feet of 4 foot wide sidewalk along sections of the Chisholm Valley subdivision. The 2017 CDBG Sidewalk Gaps Project will provide connectivity between the neighborhood and the already established Chisholm Valley Park. Further, it will complete the connection from the neighborhood to Bluebonnet Elementary. The project will provide for a 4 foot sidewalk to be extended throughout the Chisholm Valley Neighborhood; specifically, the north side of Chisholm Valley Drive, the south side of Buffalo Pass and the east side of Wagon Gap Drive. • Round Rock Parks Department - The Frontier Park Improvement Project is comprised of both replacing existing amenities and new construction of park elements. Items to be replaced include existing trail, park pavilion, tennis court fencing and lighting system, and concrete sidewalks. Amenities to be constructed include a new walking trail and improvements to both pedestrian bridges. All park benches, picnic tables, drinking fountains, bike racks, and trash receptacles will be replaced or added as needed.
3	Project Name	City of Round Rock Program Administration
	Target Area	
	Goals Supported	
	Needs Addressed	Non-housing Community Development Affordable Housing
	Funding	CDBG: \$121,108
	Description	Funds will be used for the oversight and administration of the CDBG program for the City of Round Rock.
	Target Date	9/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	N/A: Administrative activities
	Location Description	221 E. Main Street, Round Rock, TX 78664
	Planned Activities	Administration and management of the CDBG program

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

Priority CDBG funding areas in the City of Round Rock include those areas where there is a high rate of low to moderate income (LMI) persons.

The following are the LMI block groups within the City of Round Rock:

Census tract:18.51/Block group:3/Persons:1165/50% LMI

Census tract:18.51/Block group:4/Persons:1000/66.45% LMI

Census tract:205.04/Block group:1/Persons:1055/66.14% LMI

Census tract:205.04/Block group:2/Persons:920/49.33% LMI

Census tract:205.04/Block group:4/Persons:1655/75.74% LMI

Census tract:206.02/Block group:2/Persons:265/47.75% LMI

Census tract:207.01/Block group:1/Persons:710/57.96% LMI Census tract:207.03/Block

group:2/Persons:2025/54.22% LMI

Census tract:207.04/Block group:2/Persons:1045/53.18% LMI

Census tract:207.04/Block group:3/Persons:750/70.42% LMI

Census tract:207.07/Block group:2/Persons:1095/71.34% LMI

Census tract:208.03/Block group:1/Persons:1250/53.19% LMI

Census tract:215.02/Block group:1/Persons:2425/62.02% LMI

Census tract:215.02/Block group:2/Persons:850/79.44% LMI

Census tract:215.03/Block group:1/Persons:1205/59.21% LMI

Census tract:215.05/Block group:1/Persons:795/54.27% LMI

Percentage of Funds: 100%

Geographic Distribution

Target Area	Percentage of Funds

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City of Round Rock estimates that 100% of the funds will be dedicated to projects in the target areas and that these funds assist a large number of low to moderate income residents.

Target Area: Low to Moderate Income (LMI) Areas

Percentage of Funds: 100%

Discussion

N/A

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City of Round Rock proposed to support one program in FY 2017 (2017-2018) that supports affordable housing to low-mod clients. The programs will assist with the need of affordable housing within the City of Round Rock. The program that will be supported will ensure that low-mod clients are provided resources that will alleviate cost burdens within their respective households.

Habitat for Humanity of Williamson County will be supported by FY 2013 CDBG funds. This program provides minor home repair of low income residents of Round Rock up to \$10,000 per unit. Funds will be spent on the purchase of materials; volunteers will do the actual home repairs.

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

Table 11 - One Year Goals for Affordable Housing by Support Requirement

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

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion

The Habitat for Humanity will be funded with prior 2013 funds. They have proposed to rehab a minimum of 5 existing units.

AP-60 Public Housing – 91.220(h)

Introduction

The Round Rock Housing Authority (RRHA) was established in 1966, with the first development built in 1972. Today, the Housing Authority owns 100 units and administers 209 Section 8 Housing Choice Vouchers. The City of Round Rock (CORR) plans encourage more partnerships with RRHA through public events/activities for low-mod families who are public housing residents. CORR will act as resource for the RRHA to assist the public housing authority with capacity building as well as programming that is associated with CDBG funds.

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

The Round Rock Housing Authority receives approximately \$97,040 annually in Capital Fund Grant from HUD to provide for the maintenance and renovation needs of its public housing stock, which it considers to be in good condition. CORR plans to support the RRHA by providing administrative services that will allow for environmental assessments to the RRHA capital improvement projects. The CORR plans to increase their visibility at round tables that discuss public housing issues while offering resources/grant announcements to assist with the need of public housing.

In an effort to address and improve the needs of public housing and resident initiatives, the City of Round Rock will fund the Round Rock Housing Authority Neighborhood (RRHA) Outreach Center (NOC) Program. The RRHA partnered with Round Rock ISD to employ retired educators to tutor/mentor elementary and secondary children after school. CDBG funding was provided for the salaries of teachers and a facilitator. The facilitator will work with families of the Housing Authority and will provide resources to assist in growth development. An implemented reading program for the afterschool tutoring program will increase reading levels with children that attend the NOC.

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

The RRHA is a five member board, including a resident board member, oversees the Round Rock Housing Authority. The board is appointed by the CORR Mayor and City Council. The CORR employ their affordable housing knowledge in selecting new board members when a position becomes available. The CORR is invested in ensuring that selections made are in the best interest of the RRHA. Each board member appointed by CORR Mayor and City Council posse management qualities that will ensure that best business practices are deployed.

The CDBG staff will meet with RRHA to have brainstorm sessions in regards to the RRHA administered Family Self Sufficiency Program and how to leverage programs and funds for homeownership. Staff will provide affordable housing expertise, homeownership grant resources and programming initiatives to promote self-sufficiency to the program participants. The FSS program serves families in the Housing

Choice Voucher (HCV) and Public Housing (PH) Programs. Present participants have completed the following goals:

- obtaining or maintaining employment
- continuing to pursue higher education
- continue to maintain first time businesses with supportive mentorship and education

The unique value of the FSS program is that clients are able to receive supportive case management to reach their individual goals towards self-sufficiency.

Currently there are no public housing homeownership initiatives in place either under the public housing program or the Section 8 program. The CORR plans to encourage Affordable Housing Roundtables that are conducted by the RRHA and include affordable housing builders, Housing Counseling non-profits and banking institutions.

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

N/A - the Round Rock Housing Authority is no longer in "troubled status."

The Round Rock Housing Authority holds a "High Performer" status under HUD's Section Management Assessment Program (SEMP); therefore, it is not designated as a "troubled" agency. Units are inspected, repaired, and maintained on a regular basis. Per RRHA, the physical condition of its public housing stock is considered to be in compliance with building standards according to their previous review per HUD.

"High Performer" status will allow RRHA to apply for additional programs and funding, allowing for an increased level of service for families in the City of Round Rock.

Discussion

The housing authority continues to partner with several local agencies, faith-based organizations, the City, and the school district in order to bring resources to residents.

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 non-profit membership-based organization helping Texas communities to prevent and end homelessness. THN is a 501(c)(3) organization that is partially funded through the Texas Department of Housing and Community Affairs and Texas Department of State Health Services.

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 funds the Round Rock Area Serving Center with CDBG funds to assist residents in jeopardy of becoming homeless with housing and mortgage assistance. Sometimes the loss of a job or an illness can cause a family to fall behind on rent or mortgage which can lead to eviction. Funding the housing/mortgage assistance program is an action and goal that will assist with reducing homelessness.

The following agencies reach out to homeless persons and assess their individual needs such as the need for temporary shelter, transitional housing and other services:

- The Williamson County Crisis Center (Hope Alliance) offers two housing programs to assist its clients. They offer a short-term, transitional housing program that helps families who are transitioning out of the shelter and a long term, supporting housing program.
- STARRY Emergency Shelter serves children who need immediate protection, typically after being removed from their home by court order due to life-threatening abuse or neglect.
- Lifeworks provides emergency shelter and transitional housing as well as counseling, education/workforce and youth development to youth and their families.
- Round Rock Area Serving Center provides emergency shelter, food and clothing vouchers, as well as mortgage and utility assistance, in an effort to prevent homelessness.
- CASA provides trained, court-appointed volunteers to advocate in the best interest of abused and neglected children on their journey to a safe, permanent home.

The City of Round Rock will join Texas Homeless Network in participating the Point-In-Time survey to

collect the count of the city's homeless population.

Addressing the emergency shelter and transitional housing needs of homeless persons

Hope Alliance and Williamson Burnet Counties Opportunities (WBCO) were both awarded Emergency Food and Shelter Program (EFSP) Grants from FEMA. Hope Alliance is using these funds to provide emergency shelter, purchase food and aid toward the purchase of bedding and cleaning supplies and other like items for the domestic violence shelter. WBCO is using the EFSP funds to purchase food for the Senior Nutrition Program.

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 fund the Round Rock Area Serving Center for program year 2017-2018. Funding will be used to purchase food for the food pantry at the Round Rock Area Serving Center. The Round Rock Area Serving Center assists over 1,000 households with food every program year. To prevent homelessness, CDBG funding will allocate funding to the Round Rock Area Serving Center to provide mortgage and rent assistance to the residents of Round Rock.

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.

Homelessness is a regional issue and is best addressed countywide through the efforts of both Williamson and Travis Counties and local jurisdictions. Since Round Rock's emergency shelter only provides temporary facilities for displaced women and children, the City will work with area providers such as Bluebonnet Trails MHMR to address its share of the homeless need through facilities and services provided at the regional level.

Discussion

Though Round Rock has a very small visible homeless population, the loss of a job, an increase in rent,

an eviction or domestic violence situation can easily lead to homelessness for many low income individuals and families. Round Rock will continue to fund high priority activities that are concentrated on homeless prevention and non-homeless special needs such as the Round Rock Area Serving Center Food Pantry and Housing Assistance Program.

One year goals for the number of households to be provided housing through the use of HOPWA for:
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family
Tenant-based rental assistance
Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds
Total

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

Introduction

The City of Round Rock CDBG Program is currently working with other local entitlements, participating jurisdictions and housing authorities to develop the AFFH due January 2019. CDBG staff will enter into a interlocal agreement with other cities/housing authorities and prepare a scope of work for procurement. The largest entitlement/participating jurisdiction will undertake the procurement process.

In 2000, consultants from the University of Texas prepared a report titled "Analysis of Impediments to Fair Housing, Round Rock, Texas" (AI). This document provided a comprehensive review of the City's administrative and judicial policies. This study's assessment of the location, availability, and accessibility of housing will assist in planning to address impediments to fair and affordable housing. This analysis profiled the housing market in Round Rock, addressed housing affordability, physical condition of housing stock, and public housing. Barriers to affordable housing identified through the City's citizen participation process were:

- Lack of options
- Lack of transitional support, assistance needed for move-in costs/deposits
- Land prices
- Lack of community involvement and creativity in problem solving
- Negative neighborhood perception regarding low income housing
- Lack of public transportation

Identified policies impacting the development of affordable housing included the following:

- Inflexible development standards
- Lack of incentives for developers to construct affordable housing
- High development fees

The City of Round Rock CDBG staff refers anyone needing to file a housing discrimination complaint or needing information on fair housing to the Austin Tenants Council. The Austin Tenants Council Fair Housing Program helps any person who has been discriminated against in the rental, sale, financing or appraisal of housing. The state and federal Fair Housing Act prohibits discrimination because of a person's race, color, national origin, religion, sex, disability (mental or physical) or familial status. The Fair Housing Program documents and investigates complaints; provides advice about remedies under fair housing laws, and coordinates legal services to assist victims of housing discrimination. The Fair

Housing Program provides fair housing seminars and presentations to interested parties.

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 CDBG staff will strategize with internal departments to develop strategies that will assist in the removal of barriers to affordable housing. The CDBG staff will enlist industry and subject matter experts to brainstorm ideas in developing a comprehensive plan for affordable housing.

Discussion

The City of Round Rock former Mayor, Alan McGraw and City Council proclaimed April 2017 as Fair Housing Month. A proclamation was signed for the CDBG office to display.

AP-85 Other Actions – 91.220(k)

Introduction

The City of Round Rock will continue to work with partners in the region to improve the housing and employment opportunities for low and moderate income persons and other special populations.

Actions planned to address obstacles to meeting underserved needs

Despite ongoing efforts, there still remains a number of significant obstacles to meeting underserved needs. The following obstacles to meeting these needs in Round Rock include:

- Population growth
- Cut backs in state and federal funding for basic needs and services
- High cost of housing
- Need for transportation to existing services and childcare available services

To address these needs, the City of Round Rock dedicated CDBG funds to the following:

- Round Rock Area Serving Center for the purchase and distribution of food and to provide rent and mortgage assistance
- Round Rock Housing Authority to pay for partial salaries for the resident services coordinator/facilitator and teachers at the Neighborhood Outreach Center (NOC) at the Round Rock Housing Authority.

Actions planned to foster and maintain affordable housing

The City of Round Rock will support two programs in FY 17 (2017-2018) that support affordable housing. These include the housing assistance program through the Round Rock Area Serving Center (RRASC) to assist residents with rent or mortgage at \$100 a household, and a program through Habitat for Humanity for the minor home repair of low income residents of Round Rock up to \$10,000 per unit. Funds will be spent on the purchase of materials and volunteers will do the actual home repairs. A plumber or electrician will be hired if needed.

Habitat for Humanity will be funded by FY13 CDBG funds.

Actions planned to reduce lead-based paint hazards

The CDBG program has procedures in place to comply with the Residential Lead Based Paint Hazard

Reduction Act of 1992 (Title X) and subsequent changes in September 1999. These procedures include notification, identification, and treatment (if necessary).

Most of the development in Round Rock occurred after the use of the lead based paint was banned. HUD estimates that as many as 540 housing units in Round Rock built prior to 1978 and occupied by extremely low, low and moderate income households could contain lead-based paint.

Actions planned to reduce the number of poverty-level families

The City's anti-poverty strategy is based on attracting a range of businesses and providing workforce development including job training services for low income residents.

Planned economic development and anti-poverty programs include:

- Friendly Rock Program to assist residents with utility bills
- Food Pantry Program provides residents access to food
- Foundation Communities Tax Center provides free tax preparation
- YMCA provides after school and summer scholarship dollars to low and moderate income families in Round Rock

Actions planned to develop institutional structure

The City relies on a network of public sector, private sector, and non-profit organizations to implement the Strategic Plan, particularly to address homelessness and special needs.

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 of Round Rock CDBG staff will continue to attend the Williamson County Monthly Networking Meetings. These meetings are held the first Tuesday of every month at the Alan R. Baca Senior Center. Collaboration and coordination between agencies is important to ensure that the needs in the community are being addressed.

Discussion

The City of Round Rock, Office of Community Development is responsible for the administration of the City's programs funded with CDBG funds. This office has the primary responsibility for managing and implementing the City's affordable housing and infrastructure program, the Consolidated and Annual Plans and related documents.

The City of Round Rock has developed a monitoring system to ensure that the activities carried out in

the Plan are done so in a timely manner in accordance with the federal monitoring requirements of [24 CFR 570.501 (v)] and [24 CFR 85.40] and all other applicable laws, regulations, policies and sound management and accounting practices.

Sub-recipients are monitored to ensure that they have implemented and administered their CDBG funded activities according to applicable federal requirements. Particular attention is paid to compliance with management systems, procurement practices and compliance with civil rights requirements.

When applicable, sub-recipients are required to submit copies of paid receipts, timesheets, income documentation, client data and self-certification forms with their monthly requests. This information is used to determine the number of unduplicated beneficiaries. Monthly reports are submitted by each sub-recipient enabling staff to monitor the progress of each activity, provide technical assistance or consultation when needed and to ensure that all objectives are met.

The City of Round Rock conducts monitoring of sub-recipients every program year during the summer. Particular attention is paid to compliance with eligibility and national objective requirements. The HUD monitoring checklist is used during these on-site monitoring visits. The monitoring visits are conducted by the CDBG Program Coordinator. Technical assistance is provided for sub-recipients at the beginning of the program year and anytime during the program year upon request.

Throughout the year, staff conducts mini desk reviews of all sub-recipients. Sub-recipients are required to submit monthly progress reports and reimbursement requests by the 15th of every month. This allows the City to monitor the sub-recipient's progress and spending on a monthly basis.

The City of Round Rock Office of Community Development maintains an open door policy for all agencies and frequent unofficial visits are made at participating agencies throughout the year.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(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(l)(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	6,663
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	6,663

Other CDBG Requirements

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

Discussion

Attachments

Citizen Participation Public Notices

1. Notice of Applications for Funding
2. Needs Assessment Public Hearing
3. Notice of 30 Day Comment Period Public Hearing



**NOTICE of APPLICATIONS FOR
FUNDING
ROUND ROCK COMMUNITY
DEVELOPMENT BLOCK GRANT
PROGRAM**

The City of Round Rock Community Development Block Grant (CDBG) Program is now accepting applications for the Fiscal Year beginning October 1, 2017 and ending September 30, 2018. Applicants with programs and projects specifically designed to meet the CDBG Program objectives and high priority needs are encouraged to obtain an application at the Community Development Office located at 221 East Main Street Round Rock, Texas or at www.roundrocktexas.gov starting Friday, February 17, 2017 or by calling (512) 341-3328. The deadline for submission of applications and related materials is Friday, March 17, 2017 by 4:00P.M.

***Technical assistance will be provided to applicants upon request.**

The City's 2017-2018 allocation is estimated to be \$572,999.

If you have any questions, please call the Community Development Office at (512) 341-3328.

2-16/2017 #706485

**PFLUGERVILLE PFLAG & ROUND ROCK
LEADER**

STATE OF TEXAS

COUNTY OF TRAVIS & WILLIAMSON

Before me, the undersigned authority, a Notary Public in and for the Counties of Travis & Williamson, State of Texas, on this day personally appeared Alejandro Cado. Advertising Agent of the PFLUGERVILLE PFLAG & ROUND ROCK LEADER, which are newspapers of general circulation published in the counties of Travis & Williamson in the state of Texas, who being duly sworn by me, states that the attached advertisement was published at the lowest published rate for Classified advertising in said newspaper on the following date(s), to wit, and that the attached is a true copy of said advertisement: the following date(s), CITY OF ROUND ROCK CDBG DEPT., first date of Publication 02/15/2017, last date of Publication 02/16/2017, web and print times Published 2, Legal Notices, 1 X 32.

PY 17/18 App Notice

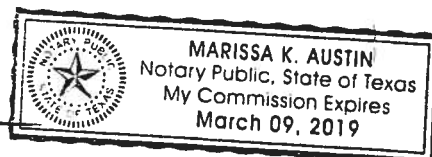
Ad ID: 1386738

Ad Cost: 202.88

SWORN AND SUBSCRIBED TO BEFORE ME, on
02/20/2017

Marissa K. Austin

Notary Public



NEEDS ASSESSMENT PUBLIC HEARING NOTICE CITY OF ROUND ROCK

The City of Round Rock will hold a public hearing for the purpose of soliciting comments for the Community Development Block Grant (CDBG) Program. Comments received will be considered for the City of Round Rock 2017-2018 Annual Action Plan. Interested parties are encouraged to attend and make their views known. The Public Hearing will be as follows:

Thursday, March 9, 2017 at 7:00 PM
City Hall - Council Chambers
221 East Main Street
Round Rock, Texas 78664

The City anticipates a proposed 2017 allocation of approximately \$372,999 for the Community Development Block Grant (CDBG) Program. Below is a partial list of eligible activities.

Public Facilities Needs Senior Centers Youth Centers Neighborhood Facilities Parks and Recreation Facilities Health Facilities Child Care Centers Parking Facilities	Infrastructure Improvement Needs Flood Drain Improvements Water Improvements Sewer Improvements Street Improvements Accessibility Economic Development Needs Technical Assistance
Public Service Needs Senior Services Handicapped Services Youth Services Child Care Services	Lead Based Paint/Hazard Abatement Code Enforcement Emergency Shelter Needs Housing Needs Community Planning

Accommodations for individuals with handicaps shall be provided upon request. Las presentaciones se harán en español para aquellas personas que así lo deseen. For more information, please visit the Community Development Department Office, 221 East Main Street Round Rock, TX or call (512) 341-3328. Written comments may be forwarded to: Rayneisha Huddell, CDBG Coordinator

City of Round Rock
221 East Main Street, Round Rock, TX 78664
(512) 341-3328
rhuddell@roundrocktexas.gov

POSTING CERTIFICATION

I certify that this notice of a public hearing was posted on this 22nd day of February 2017 at 5:00 p.m. as required by law in accordance with Section 551.043 of the Texas Government Code.

ORIGINAL SIGNED
Sara L. White, TRMC, City Clerk

ROUND ROCK LEADER

STATE OF TEXAS

COUNTY OF WILLIAMSON

Before me, the undersigned authority, a Notary Public in and for the County of Williamson, State of Texas, on this day personally appeared Alejandro Cado.

Advertising Agent of the ROUND ROCK LEADER, which is a newspaper of general circulation published in the county of Williamson in the state of Texas, who being duly sworn by me, states that the attached advertisement was published at the lowest published rate for Classified advertising in said newspaper on the following date(s), to wit, and that the attached is a true copy of said advertisement: the following date(s), CITY OF ROUND ROCK CDBG DEPT., first date of Publication 02/23/2017, last date of Publication 02/23/2017, web and print times Published 1, Legal Notices, 2 X 5.

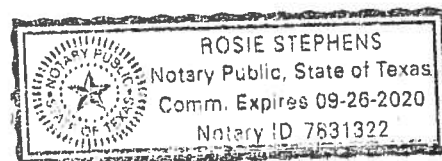
PY 17/18 Needs Assessment Public Notice

Ad ID: 1386778

Ad Cost: 137.50

SWORN AND SUBSCRIBED TO BEFORE ME, on
02/27/2017

Notary Public



AVISO DE AUDENCIA PÚBLICA PARA EVALUACIÓN DE LAS NECESIDADES CIUDAD DE ROUND ROCK

La Ciudad de Round Rock tendrá una audiencia pública con el propósito de solicitar comentarios para el Programa de Desarrollo Comunitario (CDBG). Los comentarios recibidos serán considerados para la Plan de Acción anual 2017-2018 de la Ciudad de Round Rock.

La audiencia pública será el siguiente: **Jueves, 9 de Marzo 2017 a las 7:00 P.M.**
City Hall – Council Chambers
221 East Main Street
Round Rock, Texas 78664

La Ciudad anticipa a una asignación de \$572,999 para el Programa de Desarrollo Comunitario (CDBG). A continuación se muestra una lista parcial de las actividades elegibles.

Necesidades de Instalaciones Públicas Centros de Personas Mayores Centros Juveniles Centros del Barrio Parques y Recreación Instituciones de Salud Centros de Cuidado Infantil Facilidades de Estacionamiento	Necesidades de Infraestructura Mejoras de Drenaje de Inundaciones Mejoras de Agua y Alcantarillado Mejoras de la Calle Accesibilidad Necesidades de Desarrollo Económico Asistencia Mexica
Necesidades de Servicios Público Servicios para Personas Mayores Servicios para discapacitados Servicios para la Juventud	Necesidades Refugios de Emergencia Necesidades de Vivienda Planificación de la Comunidad

Accommodations para personas incapacitadas deberán ser disponibles bajo petición.
Las presentaciones se harán en español para aquellas personas que así lo deseen.
Para obtener más información or para enviar comentarios escritos, por favor visite la Oficina del Departamento de Desarrollo Comunitario, 221 East Main Street Round Rock, TX 78664 or llame a Rosebeth Rudwell al (512) 341-3328 or por correo electrónico rrudwell@roundrocktx.gov

CERTIFICATION DE REGISTRO
Certifico por este aviso de una audiencia pública fue publicada el día 22 de Febrero 2017 a las 5:00 p.m. en cumplimiento de la ley, de conformidad con la Sección 551.043 del Código de Gobierno de Texas.

ORIGINAL FIRMADO
Sara L. White, TRMC City Clerk

ROUND ROCK LEADER STATE OF TEXAS COUNTY OF WILLIAMSON

Before me, the undersigned authority, a Notary Public in and for the County of Williamson, State of Texas, on this day personally appeared Alejandro Cado, Advertising Agent of the ROUND ROCK LEADER, which is a newspaper of general circulation published in the county of Williamson in the state of Texas, who being duly sworn by me, states that the attached advertisement was published at the lowest published rate for Classified advertising in said newspaper on the following date(s), to wit, and that the attached is a true copy of said advertisement: the following date(s), CITY OF ROUND ROCK CDBG DEPT., first date of Publication 02/23/2017, last date of Publication 02/23/2017, web and print times Published 1, Legal Notices, 2 X 5.

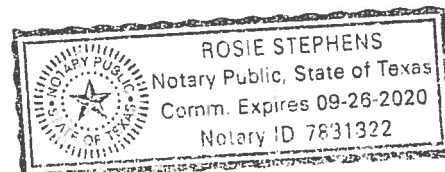
SPANISH - PY 17/18 Needs Assessment Public Notice

Ad ID: 1386785

Ad Cost: 137.50

SWORN AND SUBSCRIBED TO BEFORE ME, on
02/27/2017

Notary Public





Austin American Statesman austin360 aahora si

PROOF OF PUBLICATION STATE OF TEXAS

PUBLIC NOTICE

Before me, the undersigned authority, a Notary Public in and for the County of Williamson, State of Texas, on this day personally appeared Alejandro Cado, Advertising Agent of the Round Rock Leader, which is a newspaper of general circulation published in the county of Williamson in the state of Texas, who being duly sworn by me, states that the attached advertisement was published at the lowest published rate for Classified advertising in said newspaper on the following date(s), to wit, and that the attached is a true copy of said advertisement: the following date(s), , first date of Publication 05/06/2017, last date of Publication 05/06/2017, web and print times Published 1, Legal ads 6 C

ROUND ROCK, CITY OF
221 E MAIN ST
ROUND ROCK, TX 78664-5271

Signed

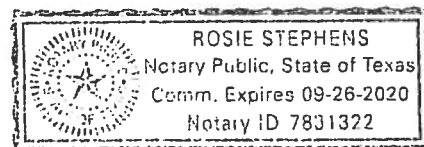
(Legal Advertising Agent)

Sworn or affirmed to, and subscribed before me, this 31st day of May, 2017 in Testimony whereof, I have hereunto set my hand and affixed my official seal, the day and year aforesaid.

Signed

(Notary)

Please see Ad on following page(s)



NOTICE OF 30 DAY COMMENT PERIOD AND PUBLIC HEARING DRAFT CONSOLIDATED ANNUAL ACTION PLAN FISCAL YEAR 2017-2018

In order to receive certain grants from the U.S. Department of Housing and Urban Development (HUD), the City of Round Rock must submit a Consolidated Annual Action Plan to HUD which describes community needs, resources, priorities and proposed activities with regard to housing, community development, economic development and public services. The plan is due to the U.S. Department of Housing and Urban Development on August 15, 2017. In Fiscal year 2017-2018, the City of Round Rock anticipates to receive approximately \$572,999 through the Community Development Block Grant (CDBG) program upon final federal budget approval.

The Draft Consolidated Annual Action Plan will be available for public review and written comment beginning May 9, 2017 until June 7, 2017 at 5 p.m. at the office of community development at the address below, at the Round Rock Public Library at 216 East Main St., at the Alan R. Baca Senior Center at 301 W. Bagdad Ave., Round Rock Housing Authority 1505 Lance Lane, and on the city website at www.roundrocktexas.gov. A public hearing will be held to receive comments. All interested persons are invited to attend at the location and time listed below.

Thursday, June 8, 2017
City Council Meeting
City Council Chambers
221 East Main Street
Round Rock, TX 78664
Time: 7:00 PM

This hearing is sponsored by the Office of Community Development. For more information concerning the hearing, please contact the Community Development office, Monday through Friday between 8:00 a.m. and 5:00 p.m. at 341-3328 (voice) or 711 (TDD).

The City of Round Rock is committed to compliance with the Americans 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 218-5491 (voice) or 711 (TDD) for assistance. For a sign language interpreter, please call Raynesha Hudnell at 341-3328 at least 24 hours in advance.

The City does not discriminate based on disability in the admission or access to, or treatment or employment in, its programs and activities. The City Human Resources Department has been designated as the City's ADA/Section 504 Office. This office is located at 231 East Main Street, 1st Floor. If you have any questions or complaints regarding your ADA/Section 504 Rights, please call the City of Round Rock Human Resources Office at 318-5643 (voice).

This publication is available in alternative formats. Please call 218-3295 (voice) or 711 (TDD) for assistance.

POSTING CERTIFICATION

I certify that this notice of a public hearing was posted on this 5th day of May 2017 at 5:00 p.m. as required by law in accordance with Section 551.043 of the Texas Government Code.

/ORIGINAL SIGNED/

Sara L. White, TRMC, City Clerk

Date of Publication: Saturday, May 6, 2017

AVISO DE 30 DÍAS DE PERÍODO DE COMENTARIOS Y LA AUDIENCIA PÚBLICA CDBG PLAN ANUAL DE ACCIÓN DEL AÑO FISCAL 2017-2018

Para recibir la concesión de subvenciones del Departamento de Vivienda y Desarrollo Urbano (HUD), la Ciudad de Round Rock debe presentar una plan de acción anual de HUD, que describe las necesidades de la comunidad, recursos, prioridades y actividades propuestas en materia de vivienda, comunidad y desarrollo, el desarrollo económico y los servicios públicos. El plan se debe al Departamento de Vivienda y Desarrollo Urbano de EE.UU. el 15 de Agosto de 2017. En el año fiscal 2017-2018, se espera que la Ciudad de Round Rock va a recibir aproximadamente \$ 572,999 a través del programa de Desarrollo de la Comunidad (CDBG) sobre aprobación de presupuesto federal. El Plan de Acción Anual Consolidado estará disponible para su revisión y comentarios por escrito a partir del 9 de Mayo de, el año 2017 hasta el 7 de Junio de, 2017 a las 5 pm en la oficina de desarrollo de la comunidad en la dirección indicada más abajo, en la Biblioteca Pública de Round Rock en 216 East Main St., en el Centro de Mayores Alan R. Baca en el 301 W. Bagdad Ave., Autoridad de Vivienda de Round rock 1505 a Lance Lane, y en el sitio de la ciudad en www.roundrocktexas.gov. Una audiencia pública se llevará a cabo para recibir comentarios. Todas las personas interesadas están invitados a participar en el lugar y hora indicados a continuación:

Jueves, 8 de Junio 2017
City Council Meeting
City Council Chambers
221 East Main Street
Round Rock, TX 78664
Hora: 7:00 PM

Esta audiencia es patrocinado por la Oficina de Desarrollo de la Comunidad. Para obtener más información relativa a la audiencia, por favor, póngase en contacto con la oficina de Desarrollo de la Comunidad, de lunes a viernes 8 a.m.-5:00 p.m. a 341 a 3328 (voz) o 711 (TDD). La Ciudad de Round Rock está comprometida con el cumplimiento de los Americanos con Discapacidades (ADA) y la Sección 504 de la Ley de Rehabilitación de 1973, según enmendada. modificaciones razonables e igual acceso a comunicaciones disponibles bajo petición. Por favor, llame al 218-5491 (voz) o 711 (TDD) para obtener ayuda. Para un intérprete de lenguaje de signos, por favor llame al 341-3328 Raynesha Hudnell al menos 24 horas de antelación. Round Rock no discrimina sobre la base de la discapacidad en la admisión o acceso a, o tratamiento o empleo en sus programas y actividades. El Departamento de Recursos Humanos de la ciudad ha sido designada como ADA / Sección 504 Oficina de la Ciudad. Esta oficina está ubicada en 231 East Main Street, primer piso. Si usted tiene alguna pregunta o queja con respecto a su ADA / Sección 504 Derechos, por favor llame a la Ciudad de la Oficina de Recursos Humanos de Round Rock en 318-5643 (voz). Esta publicación está disponible en formatos alternativos. Por favor, llame al 218-3295 (voz) o 711 (TDD) para obtener ayuda.

CERTIFICACION DE DESPLAZAMIENTO

Certifico que este aviso de una audiencia pública fue publicada hoy 5 de Mayo, 2017 a 5:00 pm como lo requiere la ley de conformidad con la Sección 551.043 del Código de Gobierno de Texas.

/Original firmado/

Sara L. White, TRMC, Secretario de la Ciudad

Fecha de publicación: Sábado, 6 de mayo de, el año 2017

Notice of 30 Day Comment Period and Public Hearing Draft Consolidated Annual Action Plan Fiscal Year 2017-2018

In order to receive certain grants from the U.S Department of Housing and Urban Development (HUD), the City of Round Rock must submit a Consolidate Annual Action Plan to HUD which describes community needs, resources, priorities and proposed activities with regard to housing, community development, economic development and public services. The plan is due to the U.S. Department of Housing and Urban Development on August 15, 2017. In Fiscal year 2017-2018, the City of Round Rock anticipates to receive approximately \$572,999 through the Community Development Block Grant (CDBG) program upon final federal budget approval.

The Draft Consolidated Annual Action Plan will be available for public review and written comment beginning May 9, 2017 until June 7, 2017 at 5 p.m. at the office of community development at the address below, at the Round Rock Public Library at 216 East Main St., at the Alan R. Baca Senior Center at 301 W. Bagdad Ave., Round Rock Housing Authority 1505 Lance Lane, and on the city website at www.roundrocktexas.gov . A public hearing will be held to receive comments. All interested persons are invited to attend at the location and time listed below:

**Thursday, June 8, 2017
City Council Meeting
City Council Chambers
221 East Main Street
Round Rock, TX 78664
Time: 7:00 PM**

This hearing is sponsored by the Office of Community Development. For more information concerning the hearing, please contact the Community Development office, Monday through Friday between 8:00 a.m. and 5:00 p.m. at 341-3328 (voice) or 711 (TDD).

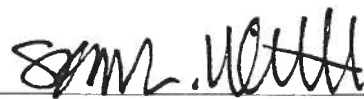
The City of Round Rock is committed to compliance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, as amended. Reasonable modifications and equal access to communications will be provided upon request. Please call 218-5491 (voice) or 711 (TDD) for assistance. For a sign language interpreter, please call Raynesha Hudnell at 341-3328 at least 24 hours in advance.

The City does not discriminate based on disability in the admission or access to, or treatment or employment in, its programs and activities. The City Human Resources Department has been designated as the City's ADA/Section 504 Office. This office is located at 231 East Main Street, 1st Floor. If you have any questions or complaints regarding your ADA/Section 504 Rights, please call the City of Round Rock Human Resources Office at 318-5643 (voice)

This publication is available in alternative formats. Please call 218-3295 (voice) or 711 (TDD) for assistance.

POSTING CERTIFICATION

I certify that this notice of a public hearing was posted on the 1st day of May 2017 at 5:00 p.m. as required by law in accordance with Section 551.043 of the Texas Government Code.



Sara L. White, TRMC, City Clerk

Date of Publication: Saturday, May 6, 2017

Aviso de 30 días de período de comentarios y la audiencia pública CDBG Plan Anual de Acción del año fiscal 2017-2018

Para recibir la concesión de subvenciones del Departamento de Vivienda y Desarrollo Urbano (HUD), la Ciudad de Round Rock debe presentar una plan de acción anual de HUD, que describe las necesidades de la comunidad, recursos, prioridades y actividades propuestas en materia de vivienda, comunidad el desarrollo, el desarrollo económico y los servicios públicos. El plan se debe al Departamento de Vivienda y Desarrollo Urbano de EE.UU., el 15 de Agosto de 2017. En el año fiscal 2017-2018, se espera que la Ciudad de Round Rock va a recibir aproximadamente \$ 572,999 a través del programa de Desarrollo de la Comunidad (CDBG) sobre aprobación de presupuesto federal.

El Plan de Acción Anual Consolidado estará disponible para su revisión y comentarios por escrito a partir del 9 de Mayo de, el año 2017 hasta el 7 de Junio de, 2017 a las 5 pm en la oficina de desarrollo de la comunidad en la dirección indicada más abajo, en la Biblioteca Pública de Round Rock en 216 East Main St., en el Centro de Mayores Alan R. Baca en el 301 W. Bagdad Ave., Autoridad de Vivienda de Round rock 1505 a Lance Lane, y en el sitio de la ciudad en www.roundrocktexas.gov. Una audiencia pública se llevará a cabo para recibir comentarios. Todas las personas interesadas están invitados a participar en el lugar y hora indicados a continuación:

Jueves, 8 de Junio 2017

City Council Meeting

City Council Chambers

221 East Main Street

Round Rock, TX 78664

Hora: 7:00 PM

Esta audiencia es patrocinado por la Oficina de Desarrollo de la Comunidad. Para obtener más información relativa a la audiencia, por favor, póngase en contacto con la oficina de Desarrollo de la Comunidad, de lunes a viernes 08 a.m.-05:00 p.m. a 341 a 3328 (voz) o 711 (TDD).

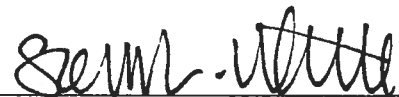
La Ciudad de Round Rock está comprometida con el cumplimiento de los Americanos con Discapacidades (ADA) y la Sección 504 de la Ley de Rehabilitación de 1973, según enmendada. modificaciones razonables e igual acceso a comunicaciones disponibles bajo petición. Por favor, llame al 218-5491 (voz) o 711 (TDD) para obtener ayuda. Para un intérprete de lenguaje de signos, por favor llame al 341-3328 Raynesha Hudnell al menos 24 horas de antelación.

Round Rock no discrimina sobre la base de la discapacidad en la admisión o acceso a, o tratamiento o empleo en sus programas y actividades. El Departamento de Recursos Humanos de la ciudad ha sido designada como ADA / Sección 504 Oficina de la Ciudad. Esta oficina está ubicada en 231 East Main Street, primer piso. Si usted tiene alguna pregunta o queja con respecto a su ADA / Sección 504 Derechos, por favor llame a la Ciudad de la Oficina de Recursos Humanos de Round Rock en 318-5643 (voz).

Esta publicación está disponible en formatos alternativos. Por favor, llame al 218-3295 (voz) o 711 (TDD) para obtener ayuda.

CERTIFICACION DE DESPLAZAMIENTO

Certifico que este aviso de una audiencia pública fue publicada hoy 1 de Mayo, 2017 a 5:00 pm como lo requiere la ley de conformidad con la Sección 551.043 del Código de Gobierno de Texas.



Sara L. White, TRMC, Secretario de la Ciudad

Fecha de publicación: Sábado, 6 de mayo de, el año 2017

AVISO DE AUDENCIA PÚBLICA PARA EVALUACIÓN DE LAS NECESIDADES

CIUDAD DE ROUND ROCK

La Ciudad de Round Rock tendrá una audiencia pública con el propósito de solicitar comentarios para el Programa de Desarrollo Comunitario (CDBG). Los comentarios recibidos serán considerados para la Plan de Acción Anual 2017-2018 de la Ciudad de Round Rock.

La audiencia pública será el siguiente: **Jueves, 9 de Marzo 2017 a las 7:00 P.M.**

City Hall – Council Chambers

221 East Main Street

Round Rock, Texas 78664

La Ciudad anticipa a una asignación de \$572,999 para el Programa de Desarrollo Comunitario (CDBG). A continuación se muestra una lista parcial de las actividades elegibles.

Necesidades de Instalaciones Públicas Centros de Personas Mayores Centros Juveniles Centros del Barrio Parques y Recreación Instituciones de Salud Centros de Cuidado Infantil Facilidades de Estacionamiento	Necesidades de Infraestructura Mejoras de Drenaje de Inundaciones Mejoras de Agua y Alcantarillado Mejoras de la Calle Accesibilidad Necesidades de Desarrollo Económico Asistencia técnica
Necesidades de Servicios Público Servicios para Personas Mayores Servicios para discapacitados Servicios para la Juventud	Necesidades Refugios de Emergencia Necesidades de Vivienda Planificación de la Comunidad

Acomodaciones para personas incapacitadas deberán ser disponibles bajo petición.

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

Para obtener más información o para enviar comentarios escritos, por favor visite la Oficina del Departamento de Desarrollo Comunitario, 221 East Main Street Round Rock, TX 78664 o llame a Raynesha Hudnell al (512) 341-3328 o por correo electrónico rhudnell@roundrocktexas.gov

CERTIFICATION DE REGISTRO

Certifico que este aviso de una audiencia pública fue publicada el día 24 de Febrero 2017 a las 5:00 p.m. como lo requiere la ley, de conformidad con la Sección 551.043 del Código de Gobierno de Texas.



Sara L. White, TRMC, City Clerk

Fecha de publicación: miércoles, 22 de Febrero 2017

NEEDS ASSESSMENT PUBLIC HEARING NOTICE

CITY OF ROUND ROCK

The City of Round Rock will hold a public hearing for the purpose of soliciting comments for the Community Development Block Grant (CDBG) Program. Comments received will be considered for the City of Round Rock 2017-2018 Annual Action Plan. Interested parties are encouraged to attend and make their views known.

The Public Hearing will be as follows: **Thursday, March 9, 2017 at 7:00 P.M.**

City Hall – Council Chambers

221 East Main Street

Round Rock, Texas 78664

The City anticipates a proposed 2017 allocation of approximately \$572,999 for the Community Development Block Grant (CDBG) Program. Below is a partial list of eligible activities.

Public Facilities Needs Senior Centers Youth Centers Neighborhood Facilities Parks and Recreation Facilities Health Facilities Child Care Centers Parking Facilities	Infrastructure Improvement Needs Flood Drain Improvements Water Improvements Sewer Improvements Street Improvements Accessibility Economic Development Needs Technical Assistance
Public Service Needs Senior Services Handicapped Services Youth Services Child Care Services	Lead Based Paint/Hazard Abatement Code Enforcement Emergency Shelter Needs Housing Needs Community Planning

Accommodations for individuals with handicaps shall be provided upon request.

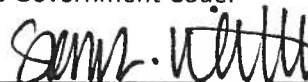
Las presentaciones se haran en español para aquellas personas que asi lo deseen.

For more information, please visit the Community Development Department Office, 221 East Main Street Round Rock, TX or call (512) 341-3328. Written comments may be forwarded to: Raynesha Hudnell, CDBG Coordinator

City of Round Rock
221 East Main Street
Round Rock, TX 78664
(512) 341-3328
rhudnell@roundrocktexas.gov

POSTING CERTIFICATION

I certify that this notice of a public hearing was posted on this 24th day of February 2016 at 5:00 p.m. as required by law in accordance with Section 551.043 of the Texas Government Code.



Sara L. White, TRMC, City Clerk

Date of Publication: Wednesday, February 22, 2016

NOTICE of APPLICATIONS FOR FUNDING

ROUND ROCK COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

The City of Round Rock Community Development Block Grant (CDBG) Program is now accepting applications for the Fiscal Year beginning October 1, 2017 and ending September 30, 2018. Applicants with programs and projects specifically designed to meet the CDBG Program objectives and high priority needs are encouraged to obtain an application at the Community Development Office located at 221 East Main Street Round Rock, Texas or at www.roundrocktexas.gov starting Friday, February 17, 2017 or by calling (512) 341-3328. The deadline for submission of applications and related materials is Friday, March 17, 2017 by 4:00 P.M.

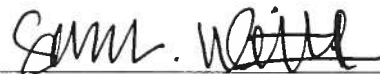
***Technical assistance will be provided to applicants upon request.**

The City's 2017-2018 allocation is estimated to be \$572,999.

If you have any questions, please call the Community Development Office at (512) 341-3328.

POSTING CERTIFICATION

I certify that this notice of a public hearing was posted on this 7th day of February 2017 at 5:00 p.m. as required by law in accordance with Section 551.043 of the Texas Government Code.



Sara L. White, TRMC, City Clerk

Publication date: Thursday, February 16, 2017

Maps

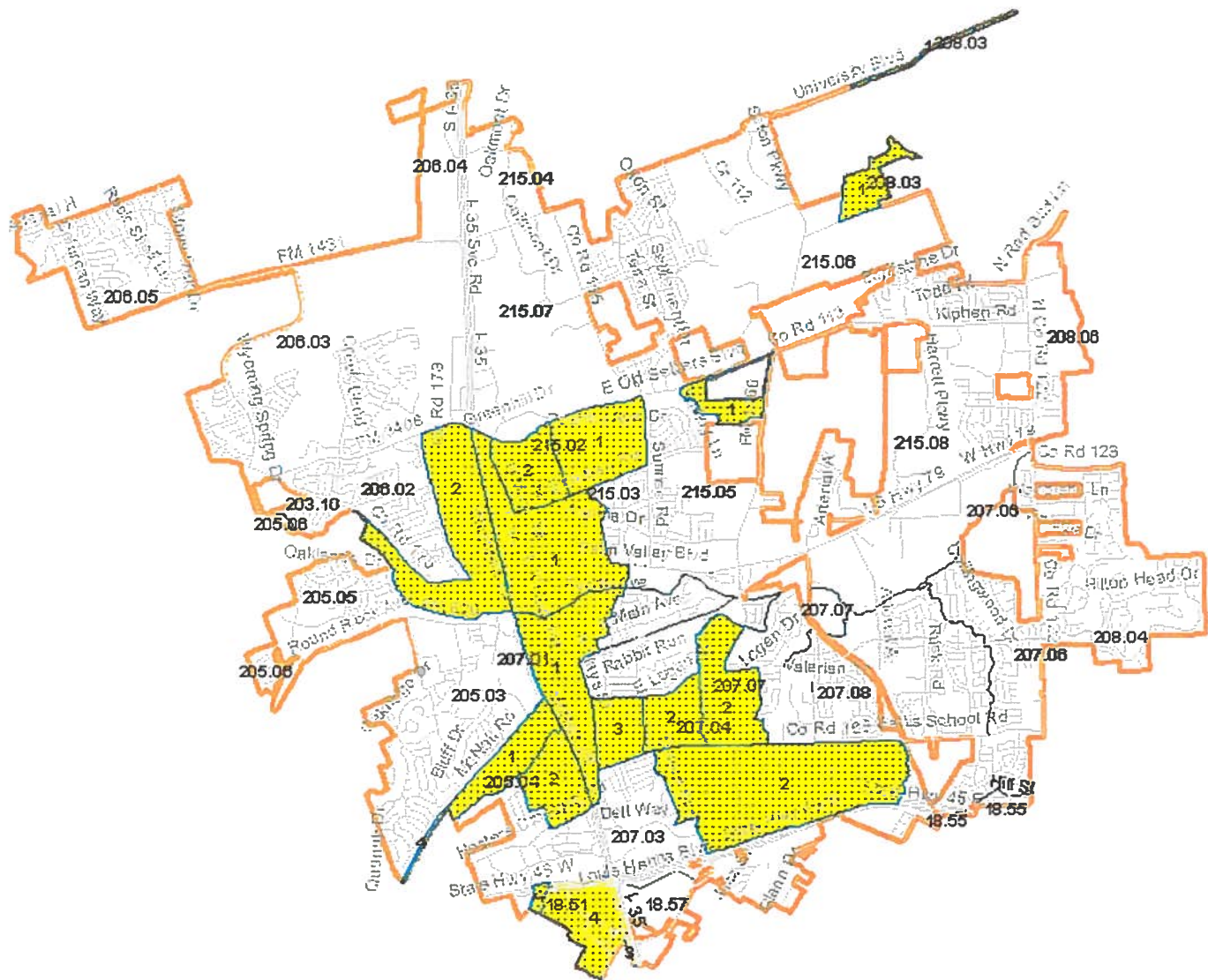
1. City of Round Rock, Texas Maps
 - a. Map 1: Low- and Moderate -Income Areas
 - b. Map 2: Concentration of Ethnic Minorities
 - c. Map 3: Concentration of Racial Minorities

2. Public Services Location Map
 - a. CASA Court Advocacy for Abused or Neglected Children Program
 - b. Round Rock Housing Authority Neighborhood Outreach Center
 - c. Round Rock Area Serving Center – Food Pantry Program and Housing Assistance Program





3. Project Location Maps
 - a. 2017 Sidewalk Project- Chisholm Valley Subdivision
 - b. 2017 Park Improvement- Frontier Park

City of Round Rock, Texas

Map 1: Low- and Moderate- Income (LMI) Areas

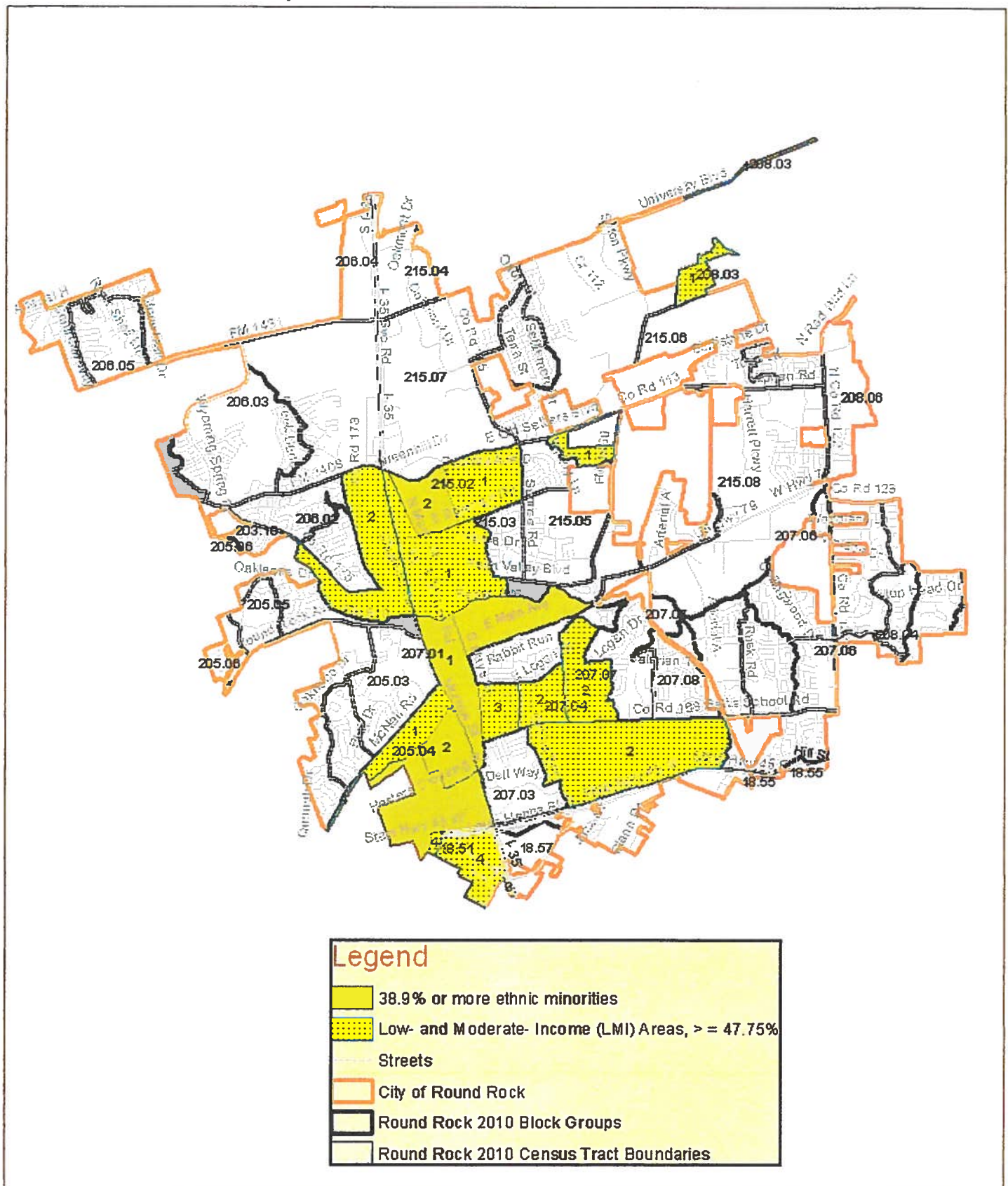


Legend

-  Low- and Moderate- Income (LMI) Areas, $\geq 47.75\%$
 City of Round Rock
 Round Rock 2010 Census Tract Boundaries
 Streets

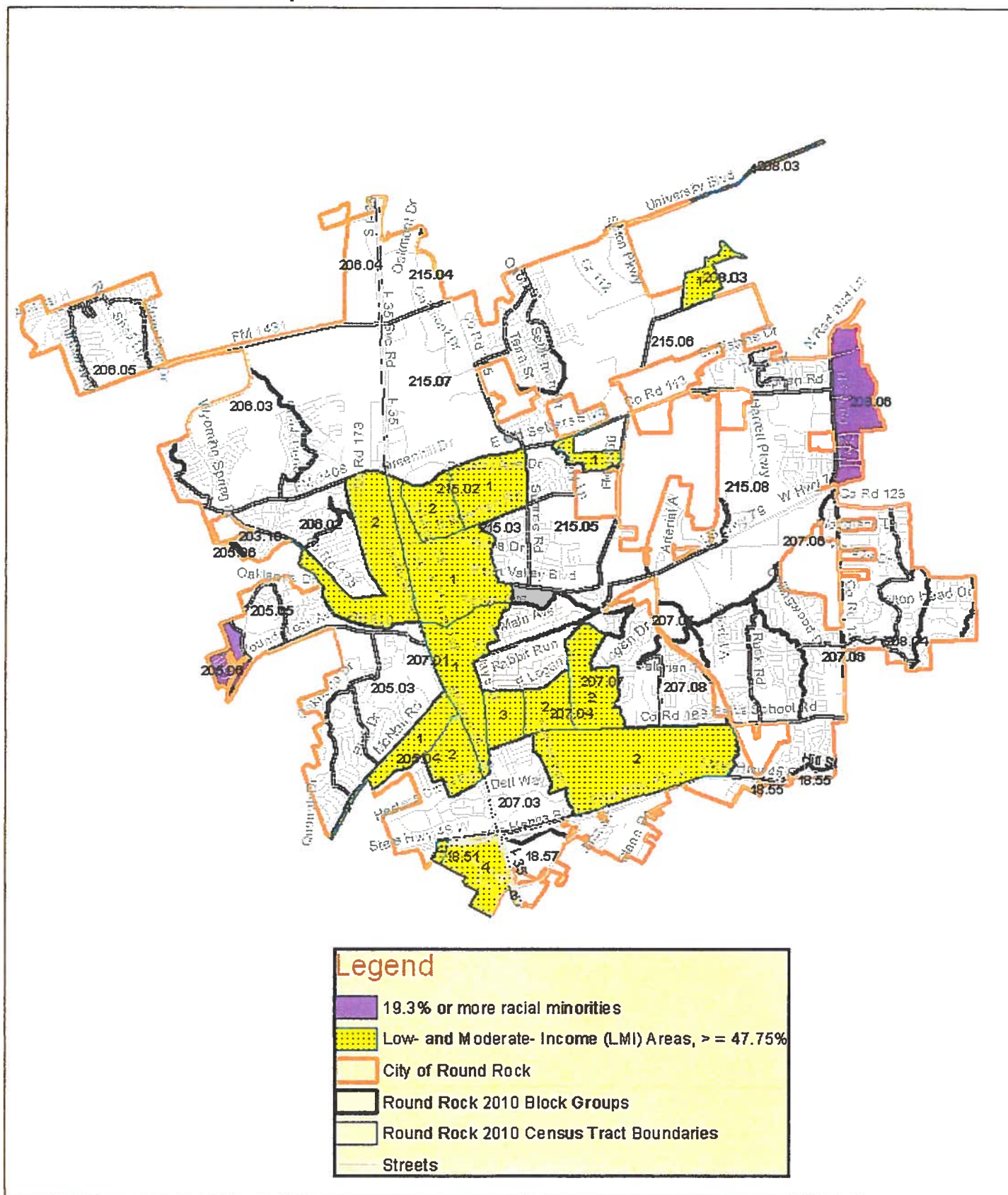
City of Round Rock, Texas

Map 2: Concentration of Ethnic Minorities

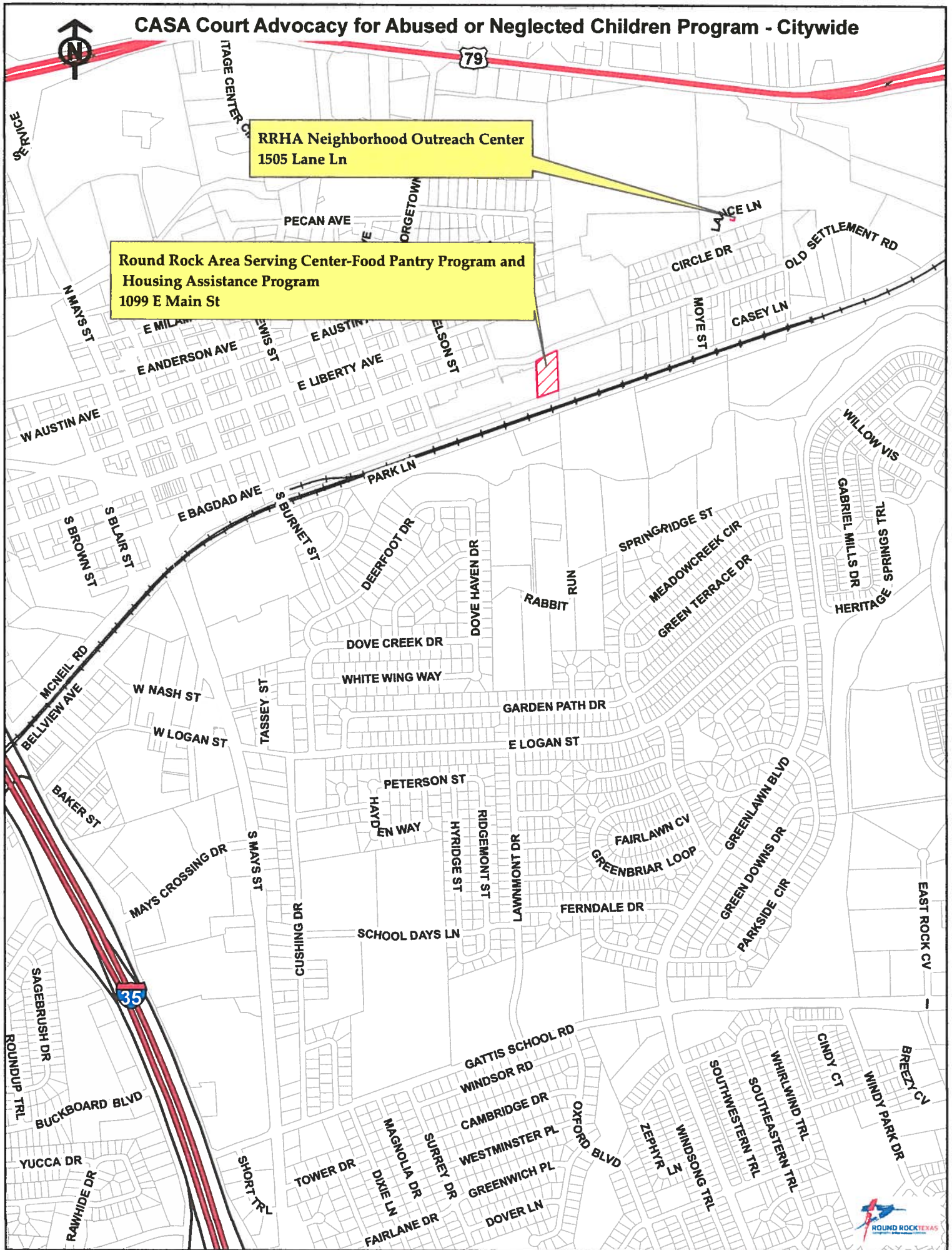


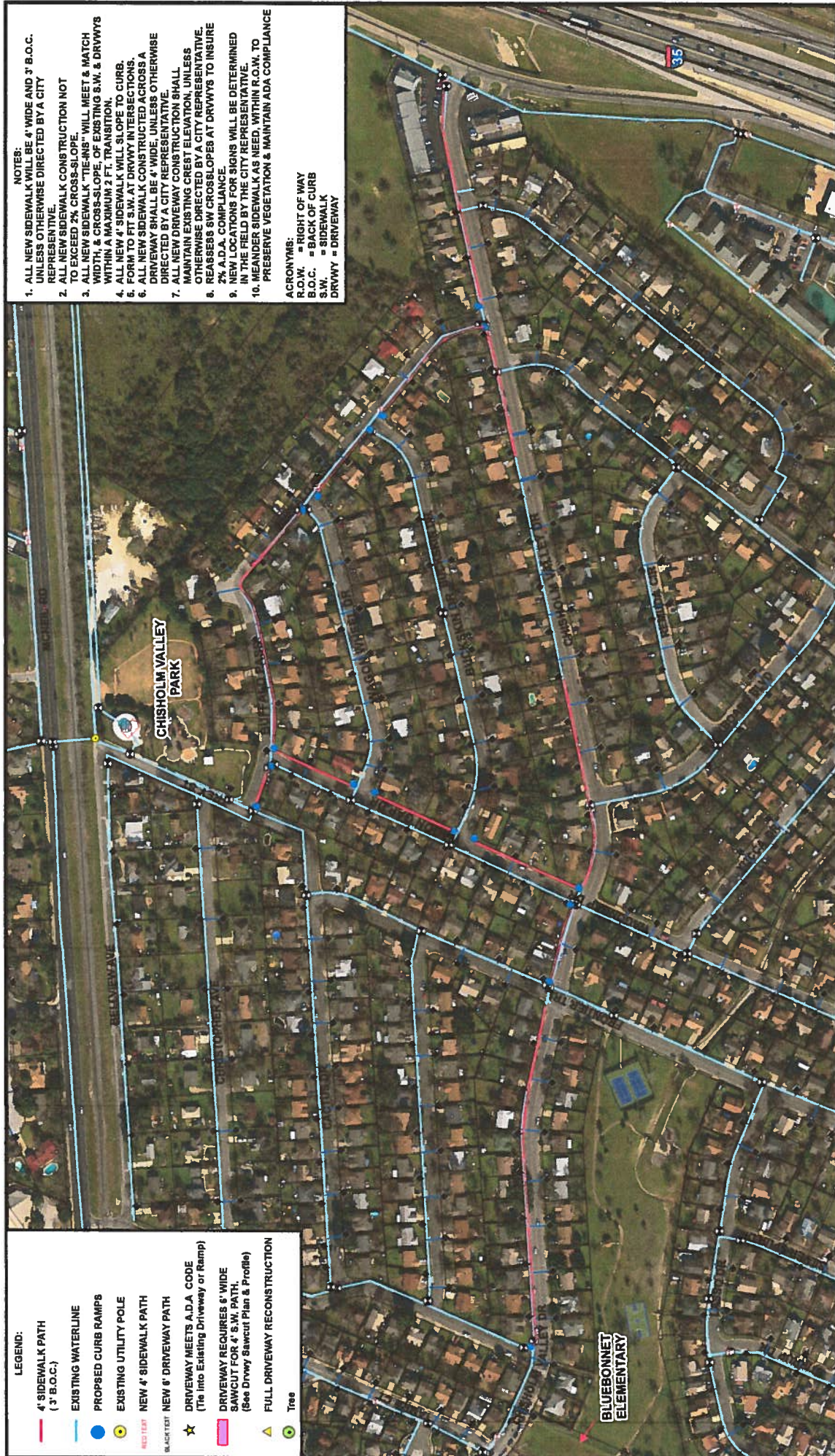
City of Round Rock, Texas

Map 3: Concentration of Racial Minorities



**Round Rock Area Serving Center-Food Pantry Program and
Housing Assistance Program
1099 E Main St**





LEGEND:

- 4" SIDEWALK PATH (3" B.O.C.)
- EXISTING WATERLINE
- PROPOSED CURB RAMPS
- EXISTING UTILITY POLE
- NEW 4" SIDEWALK PATH
- NEW 6" DRIVEWAY PATH
- DRIVEWAY MEETS A.D.A. CODE (Tie into Existing Driveway or Ramp)
- DRIVEWAY REQUIRES 6" WIDE SAWCUT FOR 4" S.W. PATH. (See Drivry Sawcut Plan & Profile)
- FULL DRIVEWAY RECONSTRUCTION
- Tree

- NOTES:**
1. ALL NEW SIDEWALK WILL BE 4" WIDE AND 3" B.O.C. UNLESS OTHERWISE DIRECTED BY A CITY REPRESENTATIVE.
 2. ALL NEW SIDEWALK CONSTRUCTION NOT TO EXCEED 2% CROSS-SLOPE.
 3. ALL NEW SIDEWALK "TIE-INS" WILL MEET & MATCH WIDTH, & CROSS-SLOPE, OF EXISTING S.W. & DRIVEWAYS WITHIN A MAXIMUM 2 FT. TRANSITION.
 4. ALL NEW 4" SIDEWALK WILL SLOPE TO CURB.
 5. FORM TO FIT S.W. AT DRIVEWAY INTERSECTIONS.
 6. ALL NEW SIDEWALK CONSTRUCTED ACROSS A DRIVEWAY SHALL BE 4" WIDE, UNLESS OTHERWISE DIRECTED BY A CITY REPRESENTATIVE.
 7. ALL NEW DRIVEWAY CONSTRUCTION SHALL MAINTAIN EXISTING CREST ELEVATION, UNLESS OTHERWISE DIRECTED BY A CITY REPRESENTATIVE.
 8. REASSES SW CROSLOPES AT DRIVEWAYS TO INSURE 2% A.D.A. COMPLIANCE.
 9. NEW LOCATIONS FOR SIGNS WILL BE DETERMINED BY THE CITY REPRESENTATIVE.
 10. NEW SIDEWALK AS NEED, WITHIN 10' TO PRESERVE VEGETATION & MAINTAIN ADA COMPLIANCE
- ACRONYMS:**
- R.O.W. = RIGHT OF WAY
 - B.O.C. = BACK OF CURB
 - S.W. = SIDEWALK
 - DRWY = DRIVEWAY



Frontier Park Improvement Project Location Map

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
☒ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

06/28/2017

4. Applicant Identifier:

City of Round Rock

5a. Federal Entity Identifier:

TX 484674

5b. Federal Award Identifier:

B17MC480514

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Round Rock

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

74-6017485

*** c. Organizational DUNS:**

1027407920000

d. Address:

*** Street1:** 221 East Main Street

Street2:

*** City:** Round Rock

County/Parish:

*** State:** TX: Texas

Province:

*** Country:** USA: UNITED STATES

*** Zip / Postal Code:** 78664-5244

e. Organizational Unit:

Department Name:

Finance Department

Division Name:

Community Development

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: *** First Name:** Raynesha

Middle Name:

*** Last Name:** Hudnell

Suffix:

Title: CDBG Coordinator

Organizational Affiliation:

*** Telephone Number:** 512-341-3328

Fax Number:

*** Email:** rhudnell@roundrocktexas.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant Program for Entitlement Communities

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

FY 2017-2018 Annual Action Plan

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="605,539.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="605,539.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

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

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

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

Date

Mayor
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2017-2018 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

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

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

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

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

Signature of Authorized Official

Date

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.

OPTIONAL Community Development Block Grant Certification

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

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

Signature of Authorized Official

Date

Mayor
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

N/A

Signature of Authorized Official

Date

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

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

N/A

Signature of Authorized Official

Date

Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

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

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

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

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

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

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

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

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

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

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

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

N/A

Signature of Authorized Official

Date

Title