























































































**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

**Project Title:** Butch Arthur Road

**Eligible Activity:** Street Improvements **HUD Activity #:** 4

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
<b>MONTHS:</b>	■																								
Professional Procurement		■																							
Environmental Review		■		■																					
Acquisition					■																				
Engineering Design			■		■																				
Construction						■		■	■	■	■	■	■	■											
Closeout Completion																	■	■							
Extended Activity																									

Comments:

**PROJECT SCHEDULE**

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Project Title: **Ellis Lovette Road**

Eligible Activity: Street Improvements HUD Activity #: 4

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
<b>MONTHS:</b>	■																								
Professional Procurement		■																							
Environmental Review			■																						
Acquisition					■																				
Engineering Design			■			■																			
Construction						■		■	■	■	■	■	■	■	■	■									
Closeout Completion																	■	■							
Extended Activity																									

Comments:

Draft for Public Comment

**PROJECT SCHEDULE**

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Project Title: **Jenette Road**

Eligible Activity: Street Improvements HUD Activity #: 4

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
<b>MONTHS:</b>	■																								
Professional Procurement																									
Environmental Review	■		■																						
Acquisition																									
Engineering Design		■	■	■	■																				
Construction						■	■	■	■	■	■	■	■	■	■	■									
Closeout Completion																	■	■							
Extended Activity																									

Comments:

**PROJECT SCHEDULE**

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Project Title:

**Waterwood Parkway**

Eligible Activity: Street Improvements

HUD Activity #: 4

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
<b>MONTHS:</b>	■																								
Professional Procurement																									
Environmental Review	■		■																						
Acquisition																									
Engineering Design		■	■	■	■																				
Construction						■	■	■	■	■	■	■	■	■	■	■									
Closeout Completion																	■	■							
Extended Activity																									

Comments:

[Click here to ADD ANOTHER Project Schedule](#)

[Click here to REMOVE the last Project Schedule](#)

**PROJECT SCHEDULE**

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Project Title: **Morris Creek Road**

Eligible Activity: Street Improvements

HUD Activity #: 4

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
MONTHS:	■																								
Professional Procurement		■																							
Environmental Review			■																						
Acquisition					■																				
Engineering Design			■	■																					
Construction						■	■	■	■	■	■	■	■	■	■	■									
Closeout Completion																	■	■							
Extended Activity																									

Comments:

[Click here to ADD ANOTHER Project Schedule](#)

[Click here to REMOVE the last Project Schedule](#)

# LOCAL CERTIFICATIONS

Every Application must be signed by the authorized signatory. By signing this application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained herein. It should be noted that 18 USC § 1001 states that any person who (1) knowingly or willfully falsifies, conceals, or covers up by any trick, scheme, or device of material fact, (2) makes any materially false, fictitious, or fraudulent statement or representation; or (3) makes or uses any false writing or document knowing the same to contain any materially false fact, fictitious, or fraudulent statement or is a federal offense and punishable under the law. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly makes false statements to any department of the United States Government.

Each application for CDBG Disaster Recovery funding must also be accompanied by a completed and signed Application for Federal Assistance Standard Form 424 (SF-424).

Each applicant must comply with the provisions of the National Environmental Policy Act (NEPA), the Council on Environmental Quality (CEQ) regulations, the requirements set forth in title 24 of the Code of Federal Regulations (CFR) part 58, and applicable GLO-CDR policy directives. All applicable federal and state laws, including environmental, labor (Davis-Bacon), procurement procedures and contract requirements of 2 CFR 200.318 -200.326, and civil rights requirements apply to the use of these funds. Each applicant certifies, in compliance with with the requirements presented in Volume 83, Number 28 of the Federal Register effective February 9, 2018, that:

1. It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG-DR program;
2. It is in compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by part 87;
3. It will comply with the acquisition and relocation requirements of the Uniform Act (URA), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for in the Federal Register notice.
4. 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.
5. It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 Public Participation Plan as it pertains to local government administration of CDBG-DR funds. or 91.115 Public Participation Plan as it pertains to State administration of CDBG-DR funds., as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each Unit of General Local Government (UGLG) receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
  - a) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster, DR 4332, pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 et seq.) related to the consequences of Hurricane Harvey.
6. 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, and that it will affirmatively further fair housing.
7. It has adopted the following policies:
  - a) 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
  - b) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
8. It will not use CDBG-DR funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government, or delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 CFR part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.
9. Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K, and R.
10. It will comply with applicable laws.
11. It will comply with the environmental requirements presented in 24 CFR Part 58.

Date	
Printed Name	Fritz Faulkner
Title	County Judge
Email	countyjudge@co.san-jacinto.tx.us
Phone Number	+1 (936) 653-2199
Authorized Signature	