



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Grant Completion Report

Subrecipient Name:	City of Montgomery		
GLO Contract Number	19-076-017-B366	Duns Number	
Contract Start Date	7/31/2019	Contract End Date	6/30/2023

Housing

 Infrastructure

Part I. General Reports

Certificate of Expenditures:

Activity	GLO-DR Budget	GLO-DR Funds Drawn To-Date	GLO-DR Funds not Received (including pending draws)		Local Contribution	Percent Matched
			GLO-DR Reserved Funds	Unutilized Funds (Deob)		
Rehabilitation/reconstruction of a public improvement	\$ 54,000.00	\$ 54,000.00	\$ -	\$ -	\$ -	0.00%
Construction/reconstruction of water/sewer lines or systems	\$ 833,100.00	\$ 485,139.08	\$ 1,368.00	\$ 106,852.92	\$ -	0.00%
Construction/reconstruction of water/sewer lines or systems	\$ 593,360.00	\$ 610,269.00	\$ 2,000.00	\$ 220,831.00	\$ -	0.00%
Total	\$ 1,480,460.00	\$ 1,149,408.08	\$ 3,368.00	\$ 327,683.92	\$ -	0.00%

Civil Rights & Citizen Participation:

Requirements met and forms attached:	<input checked="" type="checkbox"/> Equal Employment Opportunity	<input checked="" type="checkbox"/> Section 3	<input checked="" type="checkbox"/> Excessive Force Policy and Resolution	<input checked="" type="checkbox"/> Section 504
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Fair Housing Activity (describe) below:

A Fair Housing and Section 3 Notice ran in the local newspaper on 11/25/2019. The notice encourages Section 3 residents/businesses to identify with the City of Montgomery. The City is maintaining a list of those residents & businesses that have identified themselves as Section 3. The City passed a Fair Housing and Section 3 Policy on 11/12/2019, Declared April as the Fair Housing Month, and has a Section 3 Plan.

The City makes efforts to reach out to the community for Section 3 opportunities and specifically encouraged Section 3 businesses to participate in the Sealed Bid Procurements for the Water and Sewer Facilities.

Final Public Hearing Comments (If required by Citizen Participation Plan):

Final Public Hearing Date	6/1/2023	Hearing Publication Date	5/25/2023	Work Completed Date	5/3/2023
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Certifications:

As chief elected official of the contractor jurisdiction, I certify that:

- a. All activities undertaken with funds provided under the contract identified in this report, have, to the best of my knowledge, been carried out in accordance with the contract agreement;
- b. The information contained in this Project Completion Report is accurate to the best of my knowledge;
- c. All records related to contractor activities are available for review;
- d. GLO-DR funds were not used to reduce the level of local financial support for housing and community development activities;
- e. No attempt to recover any capital costs of public improvements assisted in whole or in part with such 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 unless (a) such funds are used to pay the proportion of such fee or assessment that related to the capital costs of such public improvements that are financed from revenue sources other than such funds; or (b) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, contractor certifies that it lacks sufficient funds under this contract to comply with the requirements of clause (a);
- f. The persons to benefit from the activities described in Exhibit A, Performance Statement, of this contract are receiving service or a benefit from the use of the new or improved facilities and activities;
- g. For all activities undertaken with funds provided under the contract identified in this report, promotion of MBE participation has been undertaken;
- h. All requirements to Affirmatively Further Fair Housing have been met; and
- i. Proper provision has been made for the payment of all unpaid costs and unsettled third-party claims and the State of Texas is under no obligation to make any further payment to

Name and Title (Print)	Signature	Date
Gary Palmer, City Administrator		

Attachments: The following documents support this report

Publication, Final Public Hearing (If applicable)	Project Map	Evidence of Benefit
Attached (Copy and Affidavit)	Attached (Electronic Copy)	Not Required (No Activities on Private Property)

<input checked="" type="checkbox"/> Original Submittal, also submitted via email	<input type="checkbox"/> Revision	Date Revised	
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Part II. Performance Report

Report work performed, performance measures and beneficiary data for each contract budget activity.

Actual Accomplishments:

Activity/Project:	Construction/reconstruction of water/sewer lines or systems			
Project Description/Location:	Replace sewer line with cured-in-place pipe; install culverts; perform ancillary manhole adjustments, service lead replacement and reconnection, point and lead repairs, roadside ditch regrading, asphalt street and driveway repair, and site restoration; and complete associated appurtenances			
Project Accomplishments:	# of linear feet of public improvements	Total #:	4,495	

Does the current Performance Statement accurately reflect the project location(s)? Yes

Have final project record drawings been received by the Subrecipient? Yes, in digital format (original vector data)

Check this box if this project includes Housing activities (other than water/sewer connections)

HUD Performance Measures:

Activity	Measure Type	Projected Outcome	Actual Outcome	National Objective Met
Construction/reconstruction of water/sewer lines or systems	LF	4,495	4,495	LMI

Part II. Performance Report

Report work performed, performance measures and beneficiary data for each contract budget activity.

Actual Accomplishments:

Activity/Project:	Construction/reconstruction of water/sewer lines or systems		
Project Description/Location:	Install one (1) 600 kW generator, one (1) sound-attenuating enclosure, one (1) sub-base fuel tank, and one (1) automatic transfer switch and complete associated appurtenance		
Project Accomplishments:	# of public facilities	Total #:	1

Does the current Performance Statement accurately reflect the project location(s)? Yes

Have final project record drawings been received by the Subrecipient? Yes, in digital format (original vector data)

Check this box if this project includes Housing activities (other than water/sewer connections)

HUD Performance Measures:

Activity	Measure Type	Projected Outcome	Actual Outcome	National Objective Met
Construction/reconstruction of water/sewer lines or systems	Public Facility	1	1	UN

Part II. Performance Report (Continued)

Beneficiary Detail - Activities on Public and/or Private Property

Identify all activities that benefit the persons reported on this sheet; report beneficiary details for those persons and households.

For Public and/or Private Property, fields marked in red ("Total" or "Grand Total") must equal the total beneficiaries for the activity(s) in the contract Performance Statement.

For Private Property ONLY, fields marked in yellow ("Total" or "Grand Total") must equal the total households served by the activity(s) in the contract Perf. Statement.

For multiple activities, please submit this section for each beneficiary detail.

Activity: add	
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Beneficiaries by Demographic:	Public and/or Private Property			Private Property ONLY		
	No. of Persons			No. of Households (demographics of the Head of Household)		
Gender	Male	Female	Total	Male	Female	Total
			0	0	0	0
Race	Non-Hispanic	Hispanic	Sub-Total	Non-Hispanic	Hispanic	Sub-Total
White			0	0	0	0
Black/African American			0	0	0	0
American Indian/Alaskan Native			0	0	0	0
Asian			0	0	0	0
Other/Multi-Racial			0	0	0	0
Grand Total:	0	0	0	0	0	0

For multiple activities, please submit this section for each beneficiary detail.

Activity: add	
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	Public and/or Private Property			Private Property ONLY		
	No. of Persons			No. of Households (demographics of the Head of Household)		
Gender	Male	Female	Total	Male	Female	Total
			0	0	0	0
Race	Non-Hispanic	Hispanic	Sub-Total	Non-Hispanic	Hispanic	Sub-Total
White			0	0	0	0
Black/African American			0	0	0	0
American Indian/Alaskan Native			0	0	0	0
Asian			0	0	0	0
Other/Multi-Racial			0	0	0	0
Grand Total:	0	0	0	0	0	0

For multiple activities, please submit this section for each beneficiary detail.

Activity:	
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<u>Beneficiaries by Income</u>	<u>Public and/or Private Property</u> (For Infrastructure Projects Report on Moderate and Non-Low/Moderate Lines)	<u>Private Property ONLY</u>
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Income Level	No. of Persons	No. of Owner Occupied Households	No. of Renter Occupied Households
Very Low (at or below 30% of the AMFI)			
Low (31-50% of the AMFI)			
Moderate (51-80% of the AMFI)			
Non-Low/Moderate (above 80% of the AMFI)			
Total	0	0	0
Subtotal - All Low/Mod	0	0	0
Percent Low/Mod		#DIV/0!	0.00%

For multiple activities, please submit this section for each beneficiary detail.

Activity:	
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<u>Beneficiaries by Income</u>	<u>Public and/or Private Property</u> (For Infrastructure Projects Report on Moderate and Non-Low/Moderate Lines)	<u>Private Property ONLY</u>
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Income Level	No. of Persons	No. of Owner Occupied Households	No. of Renter Occupied Households
Very Low (at or below 30% of the AMFI)			
Low (31-50% of the AMFI)			
Moderate (51-80% of the AMFI)			
Non-Low/Moderate (above 80% of the AMFI)			
Total	0	0	0
Subtotal - All Low/Mod	0	0	0
Percent Low/Mod		#DIV/0!	0.00%

Part III Final Financial Interest Report

Report all contracts executed under this TxCDBG-DR contract that are valued at or above \$2,000.

Contracts with no subcontractors		Contract Amount			Qtr. Executed
Type of Services	Business Name	Grant Funds	Other Funds	Total Dollars (Attachment A)	
Administration	GrantWorks	\$ 89,860.00		\$ 89,860.00	1Q-19
Engineering	Jones & Carter / Quiddity	\$ 167,000.00		\$ 167,000.00	1Q-21
				\$ -	
				\$ -	

At least one contract executed under this TxCDBG-DR contract includes subcontractors valued at or above \$10,000.

No contracts executed under this TxCDBG-DR contract include subcontractors valued at or above \$10,000.

Contracts with Prime and subcontractors		Contract Amount			Qtr. Executed
Type of Services		Grant Funds	Other Funds	Total Dollars	
Construction/ Rehab		\$ 394,147.08		\$ 394,147.08	3Q-22
Construction/ Rehab		\$ 501,769.00		\$ 501,769.00	3Q-22

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.