



Texas Community Development Block Grant Program

2020 Texas Capital Fund Infrastructure / Real Estate Application

City of Winnsboro

APPLICANT NAME

Wood

COUNTY

ETCOG

REGION

APPLICATION FOR TxCDBG ASSISTANCE

1. TYPE OF SUBMISSION <u>Application:</u> <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		2. DATE SUBMITTED: _____ 3. DATE RECEIVED BY STATE: _____ 4. DATE REC'D by FEDERAL AGENCY: _____		APPLICANT IDENTIFIER: _____ STATE APPLICATION IDENTIFIER: _____ FEDERAL IDENTIFIER: _____			
5. APPLICANT INFORMATION: <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><u>Legal Name:</u> City of Winnsboro</td> <td style="width:50%; border: none;"><u>Organizational Unit:</u> City of Winnsboro</td> </tr> <tr> <td style="border: none;"><u>Address (City, County, State, and Zip Code) of applicant:</u> City of Winnsboro 501 S. Main St. Winnsboro, Wood County, Texas 75494</td> <td style="border: none;"><u>Name/Title, Agency or Company, Address, Area Code, Telephone and Fax Numbers, and e-mail address of application preparer:</u> Melinda Smith Vice President, Project Manager Traylor & Associates, Inc. V: (903) 581-0500 P. O. Box 7035 F: (903) 581-4245 Tyler, TX 75711 Email: melinda.smith@grtraylor.com</td> </tr> </table>				<u>Legal Name:</u> City of Winnsboro	<u>Organizational Unit:</u> City of Winnsboro	<u>Address (City, County, State, and Zip Code) of applicant:</u> City of Winnsboro 501 S. Main St. Winnsboro, Wood County, Texas 75494	<u>Name/Title, Agency or Company, Address, Area Code, Telephone and Fax Numbers, and e-mail address of application preparer:</u> Melinda Smith Vice President, Project Manager Traylor & Associates, Inc. V: (903) 581-0500 P. O. Box 7035 F: (903) 581-4245 Tyler, TX 75711 Email: melinda.smith@grtraylor.com
<u>Legal Name:</u> City of Winnsboro	<u>Organizational Unit:</u> City of Winnsboro						
<u>Address (City, County, State, and Zip Code) of applicant:</u> City of Winnsboro 501 S. Main St. Winnsboro, Wood County, Texas 75494	<u>Name/Title, Agency or Company, Address, Area Code, Telephone and Fax Numbers, and e-mail address of application preparer:</u> Melinda Smith Vice President, Project Manager Traylor & Associates, Inc. V: (903) 581-0500 P. O. Box 7035 F: (903) 581-4245 Tyler, TX 75711 Email: melinda.smith@grtraylor.com						
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 75-60017183		6a. DUNS NUMBER: 006975021					
7. TYPE OF APPLICANT: <input checked="" type="checkbox"/> A. Municipal <input type="checkbox"/> B. County		8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision					
9. NAME OF FEDERAL / STATE AGENCY: Texas Department of Agriculture		10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 14-228 Title: Texas Community Development Block Grant Program (TxCDBG)					
11. PROJECT TYPE: Economic Development Direct Financial Assistance - For Profit (18A)		11a. TYPE OF APPLICATION: Texas Capital Fund Infrastructure/Real Estate					
12. TARGET AREA(S) AFFECTED / BUSINESS(ES) ASSISTED BY THE PROJECT: City of Winnsboro/Texas Sigma Partners, LLC dba Sigma Agriscience		13. APPLICANT'S FISCAL YEAR: Beginning Date: 10/1 Ending Date: 9/30					
14. CONGRESSIONAL DISTRICTS:		Representative: <u>1,5</u> Senate: <u>1</u> Congress: <u>4,5</u>					
15. ESTIMATED FUNDING: A. TxCDBG REQUEST: _____ \$562,500.00 B. FEDERAL: _____ C. STATE: _____ D. APPLICANT: _____ E. LOCAL: _____ F. OTHER: _____ \$600,000.00 G. TOTAL: _____ \$1,162,500.00		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? <input type="checkbox"/> Yes the preapplication / application was made available to the State Executive Order 12372 process for review on: Date: _____ <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Program is not covered by E.O. 12372 -OR- <input type="checkbox"/> Program has not been selected by the State for review					
17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> Yes. If "Yes", attach an explanation. <input checked="" type="checkbox"/> No							
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TxCDBG PROGRAM APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED.							
<u>Typed Name of the Applicant's Authorized Representative:</u> Camron Wilcox		<u>Title</u> Mayor	<u>Telephone Number</u> +1 (903) 342-3654	<u>E-mail Address</u> clindholm@winnsborotexas.com			
<u>Signature of the Applicant's Authorized Representative:</u> _____			<u>Date</u> Apr 14, 2020				

BUSINESS(ES) INFORMATION

+

BUSINESS TYPE

x

Please provide the following information on all the Operating Businesses that will create/retain permanent jobs and meet the LMI goals for this Texas Capital Fund project. Complete one page for each business in a "multiple business" application.

Date Established: 1/25/2012	Entity Type: Limited Liability Co.
Business Type: Manufacturing	Business Primary NAICS/SIC code: 325311

BUSINESS INFORMATION

Full legal business name (or owner's name—no aliases): Texas Sigma Partners, LLC	D.B.A. (if applicable): Sigma Agriscience
Federal Taxpayer ID No.: 84-4569222	DUNS Number: 080346296

MAILING ADDRESS

Mailing Address 6285 CR 1410	City Bogata
State TX	County Red River
Zip 75417	

BUSINESS POINT OF CONTACT

Prefix Mr.	Business Contact Name Alan Warren	Title President
Primary Phone (281) 706-8171	Email alan.warren@sigma-agri.com	

PROPOSED JOB ACTIVITY

1. Current number of employees (Not including principals):

2. Identify the number of permanent FTE's for each jobs category the business proposes to **CREATE** and/or **RETAIN** (See Appendix VI of application guide for category definitions). 1 FTE = +35 hours per week. 0.5 FTE = 20-34.9 hours per week

Job Category	Create/Retain	Number FTE	LMI ?	Average Weekly Wage	+
Laborers (unskilled)	Create	24	<input checked="" type="checkbox"/> YES	\$600.00	x
Officials and Managers	Create	2	<input type="checkbox"/> YES	\$1,550.00	x
Office and Clerical	Create	4	<input checked="" type="checkbox"/> YES	\$750.00	x
Total FTE Created	Total FTE Retained	Total FTE	Total LMI	% LMI	
30	0	30	28	93.33%	

3. How was the level of permanent, new jobs determined? Please explain in detail.

Based on current manufacturing practices at existing plant.

4. How many of the above created/retained jobs specified above will be covered by employer sponsored health care? 0

I certify that the information, exhibits, and schedules contained herein are true and accurate statements and represent fairly the financial condition as of the date stated herein:

Signature of Business' Authorized Signatory	Date

Scoring Categories (Maximum 95 Points)

Provide all information for the below questions. Place supporting documentation for each criteria immediately behind the TDA application (See Attachments section of the INFRA/RE Application Guide for specific guidance).

Community Needs Criteria (Maximum 15 Points)				Score
Unemployment Rate (Max 15 points): Applicant's most recently available quarterly (most recent 3 months averaged) county rate. Score 5 points if this figure meets or exceeds 85% of the state unemployment rate. Score 10 points if this figure meets or exceeds 100% of the state unemployment rate. Score 15 points if this figure meets or exceeds 115% of the state average.	Avg. County Unemployment	Avg. Texas Unemployment	115% State Avg.	15
	4.8%	4.03%	4.634%	
Project Job Creation Criteria (Maximum 50 Points)				
Jobs Created as a percent of total job activity (Max 15 points): Awarded by dividing the number of full-time job equivalents to be created by the cumulative number of jobs to be created/retained.	Created FTE Jobs	Retained FTE Jobs	% FTE Jobs Created	15
	30	0	100.0%	
Wage Impact (Max 15 points): Awarded by taking the business(es)' median weekly wage commitment, for all jobs proposed to be created and retained, and dividing by applicant's most recent county, quarterly, private sector average weekly wage. Score 5 points if this figure equals or exceeds 50%, score 10 points if this figure equals or exceeds 75% and 15 points if this figure equals or exceeds 100%.	Comp.'s Median Weekly Wage	Applicant's Avg. Weekly Wage	Wage Impact	10
	\$600.00	\$724.00	82.87%	
Primary Jobs (Maximum 10 points): Awarded if the jobs to be created/retained are, or will be employed by a benefiting businesses with the following primary NAICS codes. This is based on the code reported on the business' Texas Workforce Commission (TWC) Quarterly Contribution Report Form C-3, their Business IRS tax return, documentation from the Texas Comptroller of Public Accounts containing the business's tax identification number, or other documentation from the TWC.	NAICS category	Health Insurance	10	
	31-33	<input type="checkbox"/>		
Cost-per-Job (Max 10 points): Awarded by calculating the maximum allowable cost-per-job for job creation and retention activity (Refer to the "Cost Per Job" section of the application guide to determine the maximum allowable on a job creation/retention basis). Score 5 points if the request for TCF funds is equal to or less than 85% of the maximum. Score 10 points if the request for TCF funds is equal to or less than 75% of the maximum.	TCF Funds Requested	Maximum Allowable	% of Max. Allowable	10
	\$562,500	\$750,000	75%	
Readiness to Proceed (Maximum 30 Points)				
Executed Company-Contractor Agreement (Maximum 15 points): Awarded for applicants that have a fully executed Company-Contractor agreement in place prior to application submission. A Company-Contractor agreement containing an "if funded" clause will be considered acceptable for the purposes of this scoring metric.	Agreement Executed		15	
	<input checked="" type="checkbox"/>			
Approved Environmental Clearance (Maximum 15 points): Awarded for applicants that have completed the environmental review process and submitted an Environmental Request for Release of Funds (RROF) to the Department.	RROF Submitted		0	
	<input type="checkbox"/>			
Minimum Score: 45				
			TDA Applicant Score	75

PROJECT APPROVAL INFORMATION

	Yes	No
1. Does the applicant levy the following tax revenues?		
Local Property (Ad Valorem) Tax:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local Sales Tax Option	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.		
3. Based on available information, is the proposed project likely to require an archaeological assessment for any proposed site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is the proposed site listed on the National Register of Historic Places?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Is the project in a designated flood hazard area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Has the applicant obtained a ratified, legally binding agreement, contingent upon award, between the applicant and the service provider that will operate the project for the continual operation of the revolving loan fund proposed in the application?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Attach a copy of the agreement to the submitted application.		
8. Is there sufficient other infrastructure (except as requested in this application) to support this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will any of the proposed improvements be located on a TXDOT controlled highway, road, or right-of-way?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Does the applicant collect Program Income (PI) from a Revolving Loan Fund (RLF) ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Does this application include any retainage activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. If awarded, does the company anticipate requesting training for new employees at an alternate location prior to beginning work at the project location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are the business(es) or the principal(s) of the business(es) involved in any pending lawsuits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have the business(es) or principal(s) ever been involved in bankruptcy or insolvency proceedings?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Are there any existing or proposed financial incentives (i.e. tax abatement) being provided/offered by local government to the business?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe the existing or proposed financial incentive:		
Tax abatements		
16. Does the project involve a business relocation of any kind?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

UNDERWRITING REVIEW INFORMATION

For each of the below questions, provide a brief statement regarding the information reviewed and findings made. The descriptions below are based on guidance provided by HUD for each review element in Appendix A to 24 CFR Part 570. See Application Guide for more detailed instructions.

1. Determination of reasonable project costs.

Public infrastructure budget justification prepared by Texas-Registered Professional Engineer, based on third-party bids taken from recent similar projects. Private Investment appears reasonable and is based on recent comparable development costs incurred at other similar locations.

2. Commitment of all project sources of financing.

Sufficient sources of funds have been identified to finance the project. All participating parties providing those funds have affirmed their intention to make the funds available.

3. Determination that to the extent practicable, CDBG funds are not substituting for non-Federal funds.

Projections of revenues, expenses, debt service and returns on equity investments in the project appear reasonable and within industry standards. The CDBG funds will be used for public infrastructure, and DO NOT appear to be substituting for non-Federal funds.

4. Determination of the project's feasibility. Please ensure that the following are addressed:

- Project's Market Share
- Sales Levels & Growth Potential
- Revenue Projections
- Project Expenses & Debt Serviced

Sigma Agriscience is North America's leading manufacturer of high quality organic granular fertilizers and is recognized as one of the top ten companies in the global organic fertilizer market. A Texas based company, Sigma Agriscience is seeking to expand their operations to more efficiently meet and keep up with demand. Organic farming has become one of the fastest growing segments of U.S. agriculture. The company's strategy is to build regionally based, organic fertilizer manufacturing plants initially in the markets of Texas, before expanding to the Pacific Northwest, California and the South East. These areas are selected due to the overlap of the sources of raw material supply with the highest growth. Sigma partners with Mirimichi Green to provide products for the professional landscape industry with a strong national foothold in the golf and landscape markets.

5. Determination of return on equity investment. In reviewing the project business plan & performance, please provide a summary of the following:

- Business History/Structure
- Products/Services
- Market
- Marketing/Promotion
- Management History
- Business References
- Ownership of more than 20%
- Any Potential Conflicts of Interest

Sigma Agriscience, LLC is a Texas based, privately held limited liability corporation which began operations in 2012. Manufacturing processes incorporate value-added biotechnology to deliver high-quality products designed to maximize crop yields and improve ROI. Products are distributed globally and marketed primarily through distributors and retailers, as well as direct to end-users in certain areas. Management remains focused on leading the market to help other businesses improve profitability through an increase in soil health and crop yield. Business references confirm the business is viewed with high level of trust and quality amongst consumers. No potential conflicts of interest were identified.

COMMUNITY NEEDS ASSESSMENT		?
LIST OF ALL IDENTIFIED COMMUNITY NEEDS / PROBLEMS		+
1. Rail Spur Improvements in support of Sigma Agriscience		X
2. Street improvements in support of Sigma Agriscience		X
3. Sidewalk improvements to include ADA compliant features in downtown area		X
4. Tornado shelter/community safe room		X

COMMUNITY NEEDS ASSESSMENT QUESTIONNAIRE:

Address the following needs for the applying jurisdiction.

- 1. Housing needs.** Briefly describe the locality’s most serious housing needs (i.e., deterioration, affordability, or overcrowding).

There are 4 low income housing apartment complexes which contain 70 affordable units for rent in Winnsboro, Texas. Many of these rental apartments are income based housing with about 32 apartments that set rent based on your income. There are currently no Section 8 subsidized units. There is a need for affordable housing with accessibility and visitability features for the elderly and disabled.
- 2. Economic Development needs.** In this section, evidence of need may include the percentage and number of unemployed person, sales tax trends, plant closures, industrial vacancy rate trends, or structural and infrastructure deterioration in commercial/industrial areas, and public benefit. Public benefit includes job creation for Low and Moderate income persons and others, spin off development, local tax benefits, construction jobs and other specialbenefits. Please be sure to document the public benefit.

The most recent data shows Wood County has an unemployment rate of over 115% of the state average. The City needs additional employment opportunities for its citizens, particularly those benefiting low to moderate income persons.
- 3. Public Facilities needs.** In this section, evidence of need might include findings and actions taken by State agencies, surveys of street conditions, and public works department reports on public infrastructure deterioration.

The application proposes rail spur improvements on a corridor, which is currently not utilized due to deterioration. City consultants, representatives of the railroad, and engineers have surveyed the condition of the of rail and determined it inoperable without improvements.
- 4. Other Basic and Serious needs.** If the applicant’s serious basic needs cannot be categorized by any of the three major areas above, describe here.

None identified.
- 5. Why is the applicant addressing this particular need?** (e.g. have there been any recent local closings of businesses or industries).

This project promotes the creation of a new business within the City, which will help diversify the local economy and add increase job availability for low to moderate income residents. The proposed project will improve the rail spur which will further promote economic activity by supporting multi-modal transportation access for existing and future businesses.
- 6. To what extent does the project capitalize on underutilized capacity?** [For example, is the business locating in an existing industrial park and/or building that has infrastructure improvements already available? Is a currently vacant structure going to be used for the business’s operations? Is the land (on which the structure is going to be built) already on industrial-zoned land owned by the business or city government?

The business will be occupying a currently vacant structure in an underutilized industrial area.
- 7. To what extent does the proposed project diversify the local economic base?**

 - What is the major economic base of the area?
 - List the number and types of existing industries/businesses.
 - Regarding the proposed project, will the business(named in this application) be independent of, in competition with, or in support of any existing businesses in the area?

The proposed project will diversify the city's economy, which is currently driven by educational, medical and retail service industries. Additionally, the expansion of the business will support the area's agriculturally-based businesses and industry.

PROJECT SUMMARY

The Project Summary consists of 5 parts **for each target area and Business(es) Assisted**: 1) Summarize Problem(s) and 2) Location and 3) Detailed Actions to address Problems Public/Private Infrastructure 4) Additional Requirements 5) Training 6) Public/Private Infrastructure Project Costs 7) Length of Operation and 8) Disclosure of non-TxCDBG funds.

[Click Here to Add Another Target Area/Activity](#)

[Click Here to Remove This Target Area/Activity](#)

1. Summarize the problem(s) to be addressed within the application by target area.

The existing rail spur is aged, deteriorated and is inoperable in its current condition.

2. Identify the location of each activity/target area.

The spelling and capitalization of the Target Area name(s) listed here must match Table 1. e.g. "Green Acres" should not appear elsewhere as "green acres subdivision".

<u>Target Area</u>		
City of Winnsboro		
<u>Activity</u>		
Other Public Facilities and Improvements (Removal of Architectural Barriers (03))		
On: Existing Rail Spur	From: Junction of KCSRR approximately 750 ft. West of Hwy 11	To: End of spur

-OR-

Provide a brief description of the location of the activity/target area.

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities. Provide the proposed project description based on the example in the Application Guide.

4. Other than those identified in Question 3, identify any physical improvements or structures that must be completed in order to create/retain the committed jobs i.e. new buildings owned by the company, renovations to existing buildings to accommodate additional employees, infrastructure funded by another funding agency, etc.

Site improvements will include renovations to the existing building and the construction of equipment to aid production.

5. Describe any training requirements necessary for new employees; if training or other employee activities are to be conducted prior to construction completion of the project site, describe where these activities will occur.

Training requirements for new employees will be focused on safety and operational procedures. All training will take place on site after occupancy.

6. Identify the project as real estate, private infrastructure, or public infrastructure. Identify the amount of TxCDBG funds are being requested for each category. For public infrastructure, describe the nature of the infrastructure, including the physical relation to the project site and whether the applicant's existing infrastructure includes similar components.

Public Infrastructure Total Costs:	\$562,500.00
Private Infrastructure Total Costs:	\$0.00
Real Estate Total Costs:	\$0.00
Total Project Costs:	\$562,500.00

For public infrastructure, describe the nature of the infrastructure, including the physical relation to the project site and whether the applicant's existing infrastructure includes similar components.

The proposed rail spur improvements are located adjacent to the existing building to be occupied by Sigma Agriscience and are located in the railroad ROW.

7. Has the company in operation for more than three (3) years?

Yes No

New businesses (<3 years) must document equity of at least 5% of the total project costs. Equity must be cash or a combination of cash and equity in fixed assets:

Cash Equity: A firm financial commitment and Verification of Deposit (VOD) form is REQUIRED to document all cash equity. Refer to pages 26-27 of the application guide for additional guidance.

Cash Equity (\$):

Fixed Asset Equity: A lien search must be completed and submitted to document all net equity value in fixed assets. Refer to pages 26-27 of the application guide for additional guidance.

Fixed Asset Equity (\$):

8. Identify the source(s) and use(s) of **non**-TxCDBG funds:

Source of Funds	Amount	Use of Funds	
Texas Sigma Partners, LLC	\$600,000.00	Equipment and Site Improvements	x

ADDITIONAL PROJECT INFORMATION

1. Are there any persons with a reportable financial interest to disclose? Yes No

Full Name	Amount	Interest Type	Debarred?	
Traylor & Associates, Inc.	\$50,000.00	Grant Administration Services	NO	x
KSA Engineers		Project Engineering Services	NO	x

2. Is any Acquisition anticipated for completion of the project? Yes No

3. Is any Force Account labor (construction, engineering and/or administrative) anticipated for completion of the project as grant and/or match? Yes No

4. Describe the applicant's Drought-related needs. Applicants requesting funds for projects other than water or sewer improvements must include a description of how the applicant's water and sewer needs will be met and the sources of funding that will be used to meet those needs.

TABLE 1 Identify All Project Funds. Source and Use of Funds must be identified on Project Summary, question 4.

Target Area: City of Winnsboro

Construction Completion Type:

Contract

Activity Description	TCF Funds	Company Funds/Leverage	Private Lender's Funds/ Leverage	Other Funds/Leverage	Activity Total	
Infra.-Railroad Improvements	0	0	0	0	0	X
Engineering	0	0	0	0	0	X
Administration	50,000	0	0	0	50,000	X
ACTIVITY TOTALS:	50,000	0	0	0	50,000	

REQUIRED - Census Geographic Area Data										+
Identify the census tract and block group(s) in which the project will take place										
County Code 499										X
Census Tract (6-digit) 9502.00	01 <input checked="" type="checkbox"/>	02 <input type="checkbox"/>	03 <input type="checkbox"/>	04 <input type="checkbox"/>	05 <input type="checkbox"/>	06 <input type="checkbox"/>	07 <input type="checkbox"/>	08 <input type="checkbox"/>	09 <input type="checkbox"/>	

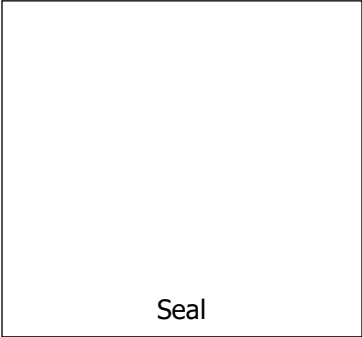
Beneficiary Identification				
Total FTE Created	Total FTE Retained	Total FTE	Total LMI	% LMI
30	0	30	28	93.33%

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

+

Activity Description	HUD Act #	Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
			\$0.00		0	\$0	\$0	\$0
						\$0	\$0	\$0

X



Signature of Registered Engineer/Architect Responsible For Budget Justification:

Date:

Phone Number

NATIONAL PROGRAM OBJECTIVES

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit: LMI Housing Activity: LMI Limited Clientele: LMI Jobs:

2. Prevention/ Elimination of Slums or Blight.

3. Urgent Needs

Justification of Beneficiary Identification Method:

Texas Sigma Partners, LLC will survey all persons hired for positions at the manufacturing facility at the time of their employment. The company has committed that 51% or more of the jobs created will be filled by LMI persons. This determination is based on family size and previous 12-month income and will be documented on the Family Income/Size Certification form, which is filled out, dated and signed by employees.

ANTICIPATED OBJECTIVES AND OUTCOMES

ACTIVITY	ANTICIPATED OBJECTIVE	ANTICIPATED OUTCOME	
18A	3. Create economic opportunities	1. Availability / Accessibility	+
			x

ANTICIPATED OUTCOME UNITS

Infrastructure / Public Facilities Improvement Project? +

Activity	18A		
Identify the number of persons for each of the following:			
anticipated to have new/improved access to this type of public facility or infrastructure improvement:		30	
anticipated to be served by public facility or infrastructure that is no longer substandard:			x

- Services?
- Planning Activity?

ADDITIONAL ACTIVITY INFORMATION

- | | | |
|--|---|---|
| <input type="checkbox"/> One-for-One Replacement | <input type="checkbox"/> Special Assessment | <input type="checkbox"/> Float Funded Activity |
| <input type="checkbox"/> Revolving Fund | <input type="checkbox"/> Favored Activity | <input type="checkbox"/> Historic Preservation Area |
| <input type="checkbox"/> Brownfield Activity | <input type="checkbox"/> Colonia | <input type="checkbox"/> Displacement |
| <input type="checkbox"/> Presidentially Declared Disaster Area | <input type="checkbox"/> Activity involves rental housing | |
| <input type="checkbox"/> Activity includes multi-unit housing | | |