

Applicant Name: Johnson County

Application Review Checklist for Community Development Fund

The following items must be included in the application. If the application is found to be substantially incomplete it will be denied without further consideration. Applicant or Application Preparer must initial for each item included in the application or indicate that the item is not applicable. Print this page separately and insert directly behind the Application Coversheet.

COMMUNITY DEVELOPMENT FUND Application Contents	Initial if complete NA if not applicable
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Original Application – Part 1

Completed 424 Form with original signature	BJS
Project Approval Information with all question answered	BJS
Community Needs Assessment	BJS
Project Summary by Target area and locations identified & Source and Use of non-TxCDBG funds Disclosure	BJS
Table 1	BJS
Table 2	BJS
National Program Objectives	BJS

Attachments – Part 2

Resolution passed by the applicant	BJS
Match documentation - Letter(s) of Commitment	BJS
Public notices	
Copy of actual published public hearing notice or Publisher's Affidavit and copy of notice	BJS
Copy of actual published notice of application activities and availability of the application for public review or Publisher's Affidavit and copy of notice	BJS
Listing of the local service providers that were sent the written notification of the public hearing	BJS
Project Map documenting the Benefit area	BJS
Census Maps for documenting the Benefit area when using Census data to qualify for LMI	BJS
FEMA Flood Map with project location identified	BJS
Waiting List and Selection Guidelines for Housing Activities (if applicable)	NA
Documentation supporting Low-to-Moderate Income beneficiaries (See Appendix I)	BJS
Evidence of active SAM Registration	BJS
Most recent Annual Audit	BJS
Form A303 Categorical Exclusion Not Subject to 58.5	BJS
Pre-Agreement Request letter (if applicable)	BJS

RRC Scoring Criteria Responses– Part 3

Attach the RRC Scoring Criteria Responses to the CD application. A copy of your region's scoring criteria may be found on the TDA website or from your local COG. See page 37 of the App. Guide for instructions.	BJS
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Electronic Copy– Part 4

Only the PDF document of the Community Development Fund Portion of the application is needed. CD-Rom or email to cdbgapps@TexasAgriculture.gov	BJS
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Texas Community Development Block Grant Program
Community Development Fund Application
2017 - 2018

Johnson County


APPLICANT NAME

Johnson

COUNTY

NCTCOG

REGION

1. TYPE OF SUBMISSION Application: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction Pre-application: <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		2. DATE SUBMITTED: Feb 9, 2017	APPLICANT IDENTIFIER: 3. DATE RECEIVED BY STATE: 4. DATE REC'D by FEDERAL AGENCY: FEDERAL IDENTIFIER:
5. APPLICANT INFORMATION:			
Legal Name: Johnson County		Organizational Unit: Unit of Local Government	
Address (City, County, State, and Zip Code) of applicant: 2 North Main St., Room 120 Cleburne Texas 76033 Johnson County		Name/Title, Agency or Company, Address, Area Code, Telephone and Fax Numbers, and e-mail address of application preparer: Bruce Spitzengel, GrantWorks, Inc. 2201 Northland Drive, Austin, TX 78756 512-420-0303, Ext. 309, Fax: 512-420-0302 bruce@grantworks.net	
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 75-6001030		6a. DUNS NUMBER: 046286787	
7. TYPE OF APPLICANT: <input type="checkbox"/> A. Municipal <input checked="" 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: Water Improvements (03.J)		11a. TYPE OF APPLICATION: Community Development Fund	
12. TARGET AREA(S) AFFECTED BY THE PROJECT: Johnson County SUD		13. APPLICANT'S FISCAL YEAR: Beginning Date: <u>10/01/2016</u> Ending Date: <u>09/30/2017</u>	
14. CONGRESSIONAL DISTRICTS:		Representative: <u>25</u> Senate: <u>22</u> Congress: <u>58</u>	
15. ESTIMATED FUNDING: A. TxCDBG REQUEST: <u>\$275,000.00</u> B. FEDERAL: _____ C. STATE: _____ D. APPLICANT: _____ E. LOCAL: <u>\$13,750.00</u> F. OTHER: _____ G. TOTAL: <u>\$288,750.00</u>		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 type="checkbox"/> Program is not covered by E.O. 12372 -OR- <input checked="" 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.			
Typed Name of the Applicant's Authorized Representative: Roger Harmon		Title County Judge	Telephone Number +1 (817) 556-6360
		E-mail Address countyjudge@johnsoncountytexas.org	
Signature of the Applicant's Authorized Representative: 			Date 2-6-17

Previous Editions Not Usable

STANDARD FORM 424 (REV-4-88)

PROJECT APPROVAL INFORMATION

Yes No N/A

1. Does the applicant levy the following tax revenues?

Local Property (Ad Valorem) Tax:

Local Sales Tax Option

2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?

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?

4. Is the proposed site listed on the National Register of Historic Places?

5. Is the project in a designated flood hazard (floodplain) area? NOTE: Projects in the floodway are ineligible for TxCDBG funding.

Is the applicant participating in the National Flood Insurance Program?

6. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

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 improvements as proposed in the application?

Attach a copy of the agreement to the submitted application.

8. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?

Can the applicant or service provider include documentation (written verification) from the Texas Commission on Environmental Quality (TCEQ) documenting the receipt of the applicant or service provider's application by attaching this written verification to the submitted application?

9. Will any of the improvements proposed in this application take place in a designated Colonia area?

10. Does the application request funds for projects other than water or sewer improvements?

COMMUNITY NEEDS ASSESSMENT

LIST OF ALL IDENTIFIED COMMUNITY NEEDS / PROBLEMS

Community Need	Specific Project to Address Need
1. Water Improvements	Needs for additional water lines, hydrants, etc. to be replaced.
2. Water Improvements	Need for plant, supply, treatment, storage improvements.
3. Sewer Improvements	Need for WWTP, lift stations, lines improvements.

COMMUNITY NEEDS ASSESSMENT QUESTIONNAIRE:

Describe the jurisdiction's current supply of affordable housing (Public Housing, Section 8 assisted, RHS assisted, HOME program assisted, TDHCA assisted, Local Housing Development Corp. assisted, etc.).

Johnson County does not have public, affordable housing. There is a PHA in Cleburne that provides Section 8 vouchers.

Describe the applicant's past efforts to increase the supply of affordable housing.

The County has had contact with a tax credit developer.

Describe any future efforts that the applicant plans to undertake to increase the supply of affordable housing.

The County would welcome tax credit projects.

Describe any instances where the applicant has applied for affordable housing funds and did not receive the funding.

There are no instances where the County applied for funds.

Describe any instances, within the past five years, where the applicant has not accepted funds for affordable housing.

There are no instances of the County refusing funds.

Describe the applicant's efforts, within the past three years, to provide Infrastructure improvements through the issuance of general obligation or revenue bonds.

The County has not issued debt for roads or bridges.

FAIR HOUSING ACTIVITIES

Any locality receiving TxDBG monies must certify that it will affirmatively further fair housing. Using the below drop-down box, please identify the activities presently undertaken to affirmatively further fair housing and which new activities will be undertaken if an award is made by TxDBG. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant should contact TDA to determine eligibility.

Activity(ies)				
Establishing a local complaint and monitoring process	Undertaken <input type="checkbox"/>	To be Undertaken <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Designating a Fair Housing Month	Undertaken <input type="checkbox"/>	To be Undertaken <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Adopting and distributing Fair Housing practices	Undertaken <input type="checkbox"/>	To be Undertaken <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

CITIZEN PARTICIPATION DETERMINED THE NEEDS IN THIS APPLICATION BY:

Did the applicant provide reasonable advance notice for citizen participation? Yes No

List all opportunities where citizens, especially low-to-moderate income citizens of the target area, were given to participate in the determination of these needs:

Assessment Type: Public Hearing Assessment Date: 12/21/2016

Date of resolution authorizing application submission: 1/23/2017

DESCRIPTION OF THE NEED(S) ADDRESSED IN THIS APPLICATION

Provide a brief description of the needs addressed in this application. Identify the service(s) / problem(s) being addressed.
Describe the problem(s) in terms of deficiencies.

The target areas of the Johnson County Special Utility District need to have existing deteriorated and undersized water lines replaced to improve services to the residents impacted by these deficiencies.

PROJECT SUMMARY

The Project Summary consists of 4 parts **for each target area and/or activity**: 1) Summarize Problem(s) and 2) Location and acquisition 3) Detailed Actions to address Problems and 4) Disclosure on non-TxCDBG funds.

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

The target areas of the Johnson County Special Utility District need to have existing deteriorated and undersized water lines replaced to improve services to the residents impacted by these deficiencies.

2. Identify the location of each activity/target area and any acquisition activity.

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".

Target Area
County Road 1121

Activity
Water Improvements (03J)

On: CR 1121

From: Overhill Drive

To: 4,100 LF West

-OR-

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

Has acquisition of the project site(s) been completed, in progress or will need to be acquired? Yes No

Select acquisition type(s): Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, railroad crossing permits, etc.) associated with the proposed project. NOTE: All acquisition must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601 et seq. and environmental review processes. Contact TxCDBG for additional guidance.

The work shall take place in existing easements and ROW's.

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The county project shall replace 3-inch undersized and deteriorated water lines. Construction shall consist of the installation of approximately four thousand one hundred linear feet (4,100 LF) of six-inch (6") water line, including service reconnections, and associated appurtenances (valves, fittings, etc.).

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

The target areas of the Johnson County Special Utility District need to have existing deteriorated and undersized water lines replaced to improve services to the residents impacted by these deficiencies.

2. Identify the location of each activity/target area and any acquisition activity.

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".

Target Area
FM 4

Activity
Water Improvements (03J)

On: FM 4

From: Wilkerson Road

To: County Road 406

-OR-

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

Has acquisition of the project site(s) been completed, in progress or will need to be acquired? Yes No

Select acquisition type(s): Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, railroad crossing permits, etc.) associated with the proposed project. NOTE: All acquisition must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601 et seq. and environmental review processes. Contact TxCDBG for additional guidance.

The work shall take place in existing easements and ROW's.

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The county project shall replace 3-inch undersized and deteriorated water lines. Construction shall consist of the installation of approximately seven thousand three hundred fifty linear feet (7,350 LF) of six-inch (6") water line, including service reconnections, and associated appurtenances (valves, fittings, etc.).

4. Disclose source(s) and use(s) of non-TxCDBG funds:

Source of Funds	Amount	Use of Funds
Johnson County SUD	\$13,750.00	See Form 424, Resolution, Tables 1 and 2

ADDITIONAL PROJECT INFORMATION

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

Submit a completed A503 form with this application for each person with a reportable financial interest
This form can be found at www.texasagriculture.gov

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

TABLE 1 Complete a separate table for each activity or colonia target area.

Identify the target area for this project. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Target Area: County Road 1121

Construction Completion Type: Contract

Activity Description	HUD Act #	Total Benes	LMI Benes	LMI %	TxCDBG Construction	TxCDBG Engineering	TxCDBG Acquisition	Other Construction	Other Engineering	Other Acquisition	Activity Total
Water Improvements	03J	188	100	53.19%	73,067	15,000	0	5,433	0	0	93,500
General Program Administration (use Construction columns)	21A	0	0	0.00%	10,904	0	0	0	0	0	10,904
ACTIVITY TOTALS:		188	100	53.19%	83,971	15,000	0	5,433	0	0	104,404

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	142	33	175
Black African American	4	0	4
American Indian/Alaskan native	1	0	1
Asian	1	0	1
Native Hawaiian / Other Pacific Islander	1	0	1
Other Multi-Racial	1	3	4
Black African American/White	1	0	1
American Indian/Alaskan Native/White	1	0	1
TOTALS:	152	36	188

Gender	Total Males	Total Females	Total Benes
	94	94	188

REQUIRED - Census Geographic Area Data										County Code
Identify the census tract and block group(s) in which the project will take place										251
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
1301.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
1301.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- City-wide Benefit
- County-wide Benefit

Beneficiary Identification Method(s)

A TxCDBG survey was used to identify the beneficiaries for this activity.
 When was the survey started? 1/27/17 When was the survey completed? 1/29/17

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the most recent LMISD information. A response such as "... to reach the required low-and-moderate income percentage" is not acceptable.

A survey was utilized to identify the beneficiaries as the project Target Area did not conform to any Census Geographic Area.

- The most recent LMISD information was used to identify the beneficiaries for this activity

TABLE 1 Complete a separate table for each activity or colonia target area.

Identify the target area for this project. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Target Area: **FM 4**

Construction Completion Type: **Contract**

Activity Description	H/UD Act #	Total Benes	LMI Benes	LMI %	TxCDBG Construction	TxCDBG Engineering	TxCDBG Acquisition	Other Construction	Other Engineering	Other Acquisition	Activity Total
Water Improvements	03J	90	63	70.00%	131,683	25,000	0	8,317	0	0	165,000
General Program Administration (use Construction columns)	21A	0	0	0.00%	19,346	0	0	0	0	0	19,346
ACTIVITY TOTALS:		90	63	70.00%	151,029	25,000	0	8,317	0	0	184,346

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
White	70	16	86
Black African American	2	0	2
Asian	1	0	1
Other Multi-Racial	0	1	1
TOTALS:	73	17	90

Gender	Total Males	Total Females	Total Benes
	45	45	90

REQUIRED - Census Geographic Area Data
Identify the census tract and block group(s) in which the project will take place

Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
1305.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

County Code
251

- City-wide Benefit
- County-wide Benefit

Beneficiary Identification Method(s)

A TxCDBG survey was used to identify the beneficiaries for this activity.

When was the survey started? 1/27/17 When was the survey completed? 1/29/17

Provide a detailed explanation of the reason a survey was used to identify the beneficiaries for this activity as opposed to using the most recent LMISD information. A response such as "... to reach the required low-and-moderate income percentage" is not acceptable.

A survey was utilized to identify the beneficiaries as the project Target Area did not conform to any Census Geographic Area.

The most recent LMISD information was used to identify the beneficiaries for this activity

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Activity Description	HUD Act #	Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
		CR 1121						
Water Improvements	033	6 Inch PVC Waterline	\$15.00	LF	4,100	\$61,500	\$0	\$61,500
Water Improvements	033	Bores/Creek Crossings	\$9,000.00	LS	1	\$9,000	\$0	\$9,000
Water Improvements	033	Valves, Fittings & Appurtenances	\$8,000.00	LS	1	\$8,000	\$0	\$8,000
						\$78,500	\$0	\$78,500

Jan. 31, 2017 +1 (972) 784-7777

Date: Phone Number

Eddy W. Daniel P.E.

Signature of Registered Engineer/Architect/Responsible For Budget Justifications

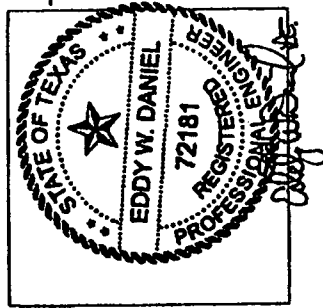


TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

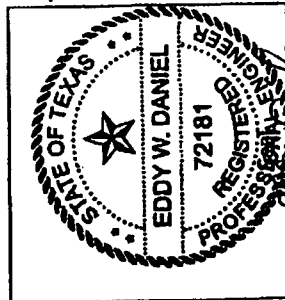
Activity Description	HUD Act #	Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
		FM 4						
Water Improvements	03J	6 Inch PVC Waterline	\$15.00	LF	7,350	\$110,250	\$0	\$110,250
Water Improvements	03J	Bores/Creek Crossings	\$17,750.00	LS	1	\$17,750	\$0	\$17,750
Water Improvements	03J	Valves, Fittings & Appurtenances	\$12,000.00	LS	1	\$12,000	\$0	\$12,000
						\$140,000	\$0	\$140,000

Eddy W. Daniel P.E.

Jan. 31, 2017 +1 (972) 784-7777

Date: Phone Number

Signature of Registered Engineer/Architect Responsible For Budget Justification:



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:

A survey was utilized to identify the beneficiaries as the project Target Area did not conform to any Census Geographic Area and the beneficiaries are directly impacted by the proposed improvements.

ANTICIPATED OBJECTIVES AND OUTCOMES

ACTIVITY	ANTICIPATED OBJECTIVE	ANTICIPATED OUTCOME
03J - Water	1. Create suitable living environment	3. Sustainability

ANTICIPATED OUTCOME UNITS

- Infrastructure / Public Facilities Improvement Project?

Activity	03J - Water
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:	_____
anticipated to be served by public facility or infrastructure that is no longer substandard:	90
Activity	03J - Water
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:	_____
anticipated to be served by public facility or infrastructure that is no longer substandard:	188

- 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 | | |

RESOLUTION

A RESOLUTION OF JOHNSON COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, Johnson County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist within the community which represent a potential risk to the public health and safety;

WHEREAS, it is necessary and in the best interests of Johnson County to apply for funding under the 2017-2018 Texas Community Development Block Grant Program.

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That a Community Development Block Grant application is hereby authorized to be filed with the Texas Department of Agriculture for funding consideration under the Community Development Fund;

Section 2. That the application be for up to \$275,000 of grant funds to carry out water improvements and upgrades for the Johnson County Special Utility District serving an unincorporated area of the county;


Section 3. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.

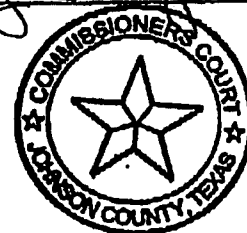
Section 4. That the County Judge is designated as the Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and participation in the Community Development Block Grant Program.

PASSED AND APPROVED ON THIS THE 23rd DAY OF JANUARY, 2017.

ATTEST:


County Judge


County Clerk



RESOLUTION 1701-116

A RESOLUTION OF THE JOHNSON COUNTY SPECIAL UTILITY DISTRICT AUTHORIZING MATCH COMMITMENT FOR JOHNSON COUNTY'S 2017 AND 2018 APPLICATION TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM UNDER THE COMMUNITY DEVELOPMENT FUND APPLICATION.

WHEREAS, the District provides utility services for an unincorporated community;

WHEREAS, certain areas of the District need improvements to the water systems;


WHEREAS, it is in the best interests of the District to provide these services to the residents to promote the general health and welfare within the District;

NOW, THEREFORE, BE IT RESOLVED:

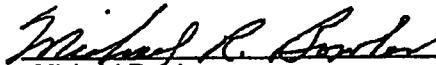
- Section 1. That the District supports the submission of a Texas Community Development Block Grant Program application by Johnson County to the Texas Department of Agriculture for funding consideration under the 2017-2018 Community Development Fund to provide improved water facilities in the District;**
- Section 2. That the District commits \$13,750.00 in cash matching funds from the Utility Fund towards this project;**
- Section 3. That the District agrees to assume ownership and control over the facilities constructed through this project upon its successful completion and to provide sewer services for customers within the project's target area with the improved facilities.**

PASSED AND APPROVED ON THE 17th DAY OF JANUARY, 2017.

ATTEST:



Tommy Webb
Board President



Michael Bowles
Board Secretary

Classifieds

105 Public Notice

106 Public Notice

108 Public Notice

Community Council
WE GOTCHA COVERED!
 Open Enrollment begins November 2, 2018
 Call today for FREE application assistance -
 serving 19 counties in North Texas!
1.844.831.9600
Se Habla Español!
 Health Insurance Marketplace | CHIP | HealthCare.gov

107 Legals

147 Legals

149 Legals

NOTICE TO ALL PERSONS HAVING CLAIMS AGAINST THE ESTATE OF AARON C. LAWS
 Notice is hereby given that original Letters Testamentary for the Estate of LUCILLE HERRERA, Deceased, were issued on December 2, 2018, in Cause No. CC-P201822482, pending in the Probate Court No. 7, Johnson County, Texas, to CYNTHIA ANNETTE BURNS YAEGER, Independent Executor.

NOTICE TO ALL PERSONS HAVING CLAIMS AGAINST THE ESTATE OF LUTHER JACK MOSS
 Notice is hereby given that original Letters Testamentary for the Estate of LUTHER JACK MOSS, Deceased, were issued on December 2, 2018, in Cause No. CC-P201822471, pending in the Probate Court No. 7, Johnson County, Texas, to JAMES MICHAEL MOSS, Independent Executor.

NOTICE TO ALL PERSONS HAVING CLAIMS AGAINST THE ESTATE OF LUTHER JACK MOSS
 Notice is hereby given that original Letters Testamentary for the Estate of LUTHER JACK MOSS, Deceased, were issued on December 2, 2018, in Cause No. CC-P201822471, pending in the Probate Court No. 7, Johnson County, Texas, to JAMES MICHAEL MOSS, Independent Executor.

CYNTHIA ANNETTE BURNS YAEGER
 Attorney for
 W. BURTON BAKER
 LUMMUS, HALLMAN,
 PITCHARD & BAKER, P.C.
 522 N. Ridgeway
 Cleburne, Texas 76033

JAMES MICHAEL MOSS
 Attorney for
 W. BURTON BAKER
 LUMMUS, HALLMAN,
 PITCHARD & BAKER, P.C.
 P.O. Box 32
 522 N. Ridgeway
 Cleburne, Texas 76033

TO: UNKNOWN HEIRS AT LAW OF WALTER E. WILLIAMS

Respectfully submitted
W. BURTON BAKER,
 Attorney for
 Cynthia Annette Burns
 Yeager
 State Bar No. 01586200
 LUMMUS, HALLMAN,
 PITCHARD & BAKER,
 P.C.
 P.O. Box 32,
 522 N. Ridgeway
 Cleburne, TX 76033
 Telephone: (817) 641-4451
 Fax: (817) 641-0517
 Email: tblaker@tblaw.com

Respectfully submitted,
W. BURTON BAKER,
 Attorney for
 James Michael Moss
 State Bar No. 01586200
 LUMMUS, HALLMAN,
 PITCHARD & BAKER,
 P.C.
 P.O. Box 32,
 522 N. Ridgeway
 Cleburne, TX 76033
 Telephone: (817) 641-4451
 Fax: (817) 641-0517
 Email: tblaker@tblaw.com

TO: UNKNOWN HEIRS AT LAW OF WALTER E. WILLIAMS

NOTICE TO CREDITORS
 Notice is hereby given that original Letters Testamentary for the Estate of SARA E. VASQUEZ, Deceased, was issued on October 31, 2018, in Cause No. CC-P201822382, now pending in the County Court at Law No. 2, Johnson County, Texas, to: BLANCA B. MONTALVO.

PUBLIC HEARING JOHNSON COUNTY TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
 Johnson County will hold a public hearing at 5:30 p.m. on Wednesday, December 21, 2018, at the Courthouse, 2 N. Main St., Room 120, Cleburne, Texas 76033 regarding the Texas Department of Agriculture's CDBG Program. Citizens are encouraged to attend to discuss the citizen participation plan, local housing and community development needs, available funding, eligible activities, past use of funds, and development of CDBG applications. Written comments may also be submitted to the Judge's office at the address above. Persons with disabilities or others requiring auxiliary aids or services to participate in this hearing should make arrangements with the Judge's Office at 817-558-8360 at least two days before the hearing date and so provide an interpreter on an equal basis to other participants.

DEFENDANT'S GREETINGS:
 You are hereby commanded to appear by filing a written answer to the Plaintiff's Petition as or before 10:00 a.m. of the Monday next after the expiration of forty-two (42) days after the date of issuance of this citation and petition, a default judgment may be taken against you.

BLANCA B. MONTALVO
 7120 Tan Leaves Court
 Fort Worth, Texas 76178

FEDERAL NATIONAL MORTGAGE ASSOCIATION ("FNMBS MAE"), A CORPORATION ORGANIZED AND EXISTING UNDER THE LAWS OF THE UNITED STATES OF AMERICA VS. WALTER EUGENE WILLIAMS, Y Y O H N B R O N Y E W U E N T Y, MONIKA CHARRISSE WILLIAMS, GWENDOLYN DENISE HARRIS, AND THE UNKNOWN HEIRS OF WALTER E. WILLIAMS.

LEGAL NOTICE
 Pursuant to Section 232.008 of the Texas Local Government Code, the Johnson County Commissioners Court will consider an application and hear protests to revise.

DATED the 11th day of December, 2018

COHSTABLE'S SALE
 THE STATE OF TEXAS
 COUNTY OF JOHNSON

LEGAL NOTICE
 Pursuant to Section 232.008 of the Texas Local Government Code, the Johnson County Commissioners Court will consider an application and hear protests to revise.

DAVID A COGGIN
 Attorney for BLANCA B. MONTALVO, Executor of the Estate of SARA E. VASQUEZ, Deceased
 State Bar No. 04504200
 250 N.W. Tarrant Ave., Suite E
 Burleson, Texas 76029
 Telephone: 817-285-7161
 Facsimile: 817-285-8052
 E-mail: dcoggin@abcoggin.com

LEGAL NOTICE
 Pursuant to Section 232.008 of the Texas Local Government Code, the Johnson County Commissioners Court will consider an application and hear protests to revise.

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105 Legals

HARRIS, THE UNKNOWN HEIRS AT LAW OF WALTER E. WILLIAMS, AND ANY OTHER PERSON CLAIMING ANY SUBORDINATE RIGHT, TITLE, INTEREST IN 1037 STOCKTON DRIVE, BURLESON, TEXAS 76028, AND LEGALLY DESCRIBED TO WIT: LOT 3, BLOCK 10, A CEBIAN RIDGE ADDITION, PHASE 2, SECTION TWO, AN ADDITION TO THE CITY OF BURLESON, JOHNSON COUNTY 1 TEXAS, ACCORDING TO PLAT RECORDED IN VOLUME 8, PAGE 834, PLAT RECORDS, JOHNSON COUNTY, TEXAS, as is more fully shown by Plaintiff's Petition on file in this suit.

106 Legals

PROPERTY DESCRIPTION CAUSE
HIGHCREST ESTATES, INC. RICHARD R GURWALT PORT RIDGLE EAST LOT OWNERS COMM CAPITAL ONE, NA LOT 36, HIGHCREST ESTATES CLARK STREET VOLLARS 1008, PAGE 856 128-214-0038 DC-T201500058

108 Legals

WILLIE BELL ESTATE BILLY RAY BELL EST BOBBY JOE BELL EST GRACE KELLY COY FATHY STEPHENS BETTY BEASLEY .50 ACRES, JOHNSON COUNTY SCHOOL LAND SURV. ASBT 443 8400 CR 812 VOLLARS 2768, PAGE 828 128-043-0155 DC-T201500021

LEGAL NOTICE
 The office executing this writ shall promptly serve the same according to the requirements of law, and the mandates thereof, and make due return as the law directs.

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115 Drivers

LOCAL CDL DRIVER NEEDED
 Must have valid CDL with Class A, B, and C, and be licensed in Texas. Must have 10,000 hours of experience. Call Tony Ross 628-2188

Purity Oilfield Services, LLC (EOS) has recently expanded to the Weatherford, TX area, and is now hiring Drivers with Class A CDL and will train experienced wellhead workers under supervision. Competitive pay and excellent benefits. Please contact Purity @ 817-218-5200 for more information or submit a resume to hr@purityoilfield.com

General Help Wanted
CDL DRIVERS WANTED
 Pick Truck / Van Driver / Heavy Duty Trucks Call 842-453 1492

Community Council
 Grandview Nursing & Rehabilitation Center
 (Relief #) in Johnson County
HIRING
 Nurse 2pm-8pm M-F
 Nurse Prt 8 am-12pm M-F
 16hrs to Earn
 Paid Vacation & Employee Benefits
 Salaries Inquire Only
 Call JoAnne or Debra
 (817) 756-0000
 Apply in Person
 301 E. 1st
 Cleburne, Texas 76009

Earthworks, Inc is hiring landscape installers to lay sod, plant, mow, trim, mulch, etc. rate, phone, multi, and local and limited experience. Lay up to 3000 sq. On the job training. No experience or experience needed. Competitive pay and benefits. Job #181-2048 OT 10-12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

LEVENED ON the 6th day of December, 2018, as the property of this person's estate, the following: LOT 116, BLK 8, HOME-STEADS PHASE I, 8609 MARGARITA WAY VOLLARS 2547, PAGE 819 128-465-5120 T20200128

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 Pursuant to Section 232.008 of the Texas Local Government Code, the Johnson County Commissioners Court will consider an application and hear protests to revise.

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**Johnson County
2017-18 Community Development Program
Local Housing and Community Development Service Providers**

**Cleburne Housing Agency
PO Box 677
Cleburne, TX 76033**

**American Legion
PO Box 141
Cleburne, TX 76033-0141**

**Biblical Heritage Assoc
PO Box 79
Cleburne, TX 76033-0079**

**Cleburne Rotary Club
PO Box 1261
Cleburne, TX 76033-1261**

**First Christian Church
200 S Nolan River Rd
Cleburne, TX 76033**

**VFW
PO Box 3345
Cleburne, TX 76033**

This notice is being provided to you to meet the requirements of the Texas Community Development Block Grant Program's citizen participation plan. Please post and/or distribute this notice to inform your clients, members, tenants, and/or other interested persons as may be appropriate.

**PUBLIC HEARING
JOHNSON COUNTY**

TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Johnson County will hold a public hearing at 5:05 p.m. on Wednesday, December 21, 2016, at the Courthouse, 2 N Main St, Room 120, Cleburne, Texas 76033 regarding the Texas Department of Agriculture's CDBG Program. Citizens are encouraged to attend to discuss the citizen participation plan, local housing and community development needs, available funding, eligible activities, past use of funds, and development of CDBG applications. Written comments may also be submitted to the Judge's office at the address above. Persons with disabilities or others requiring auxiliary aids or services to participate in this hearing should make arrangements with the Judge's Office at 817-556-6360 at least two days before the hearing. *Este aviso se puede encontrar en inglés y en español en la corte del Condado.*

Classifieds

Flea Market

FREE
20 Words
5 Days
Items total \$1000 or less

Get your classified or your classified items for FREE!
Space including 11:00 AM - 12:00 PM per day 14
117-899-6837 / 940-337-8838 / 817-445-6993

BSD
BUSINESS SERVICES SPECIAL

NEW CUSTOMERS ONLY!
Your 30 word ad runs 1 month in the Cleburne Times-Review Johnson County News Community Life magazine for ONLY \$299/300!
Call for details!

Place a classified
Or line at: 817-445-6993
or Call: 817-445-8093
or Toll free: 817-558-2155
or send a fax: 817-556-0879
Email: classad@tdn.com
8:00am - 5:00pm Monday - Friday

View the Classifieds Online at: www.cleburnetimesreview.com

We Accept:



Featured Vehicle
Buying or selling that perfect car? We'll place your ad for free! Reach over 200,000 potential buyers in print and online 1 month for just \$45!
Includes 1000000
Call for details!



Featured Home
Get your home for sale by owner here with our top rated agents and sell it quick! Unlimited views, 200,000 potential buyers 1 month! 105 includes picture call for details!



Featured Job
Looking for the perfect employee? Place your employment ad here and let the classifieds do the work for you! Call for details!



Tip of The Day
Get Job? Spring Cleaning? Place your classified ad here! 100,000 potential buyers & 100,000 potential sellers. Plus our featured ad!
Call for details!

110 Adoption
ADOPTION:
Subby TV Personality & Successful Executive, LOVE, Laughter awaits Tel baby 1-800-561-9323
Elizabeth & Anthony

110 Flea Markets
Average fee for space...
Call for details!

110 Homes-Review
Call for details!

110 Legals
Call for details!

110 Legals
NOTICE OF SALE
Johnson County Commissioners' Court in accordance with the Texas Property Code 74.401 and 74.402, Government Code, Section 263.152 and Section 263.153 offer for sale an Rene Bates Auction Site www.renabates.com the following items: Location (1) at Johnson County Purchasing 1102 E. Kippelock Suite B, Cleburne, TX 76033; Contact Donna White pur@johnsoncountytexas.org / 817-556-6382 for appointment for inspection 8:00am-4:00pm. Chairs, tables, scanners, printers, laptops, desktops, monitors, various office equipment, Minolta Copier, mobile vision car systems, shelving, out dated law books, school desk, conference tables, file cabinet, etc.
www.renabates.com

110 Legals
PUBLIC NOTICE
JOHNSON COUNTY 2017-18 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
Johnson County will submit a Community Development Fund application for \$275,000 to provide water system improvements for Johnson County SUD to the Texas Department of Agriculture-CDBG Program. Applications will be available for review on and after February 3, 2017 at the County Judge's Office at 2 N. Main Street, Room 120, Cleburne, Texas 76033 during regular business hours. Este aviso se puede encontrar en inglés y en español en la corte del Condado.

110 Legals
CLASSIFIED POLICY
Advertisers Are Advised To Check Their Ad The First Day of Publication. And Report To The Classified Department Any Omissions. At That Time The corrected will be made in the next issue. Claims for error adjustment will be made immediately after an advertisement is published. The publisher does not assume any responsibility for an ad beyond the cost of the ad itself. The publisher is not responsible beyond the first incorrect insertion or insertion of an ad as the publisher reserves the right to reject any advertisement considered objectionable in subject matter, presentation, or opposed to the public interest or the policy of the newspaper. No refund, alteration or rescheduling will be made. Each advertiser who submits an advertisement shall be responsible for accuracy and hold harmless the publisher for any error, injury, or liability imposed upon it because of the own fault of any advertisement submitted.

110 Legals
NOTICE OF PUBLIC SALE
of property to satisfy a Landlord's Lien. Sale is at 1:00 p.m., Wednesday, February 15, 2017 at Cleburne Mini Storage, 320 W Kippelock St, Cleburne, TX. Sale to highest cash bidder. Cleanup and removal of contents may be required. Highest bidder must remove all contents in unit immediately. Seller reserves right to reject

110 Legals
3rd Year Post
For Day \$25.00
5 Days in The Daily Paper & 1 Free Shipment
Call Now: Oberlin
Theater & Musical Arts
817-566-8853
Non-Resident

110 Legals
CVT 2017
Cleburne Times-Review Johnson County Sheriff's Department
Abbie Lynn
Meredith White
Pam Peris
Call 817-558-2833
a price list at home
Have a today gone tomorrow? When you let the Texas Non-Resident Dealer's Association handle the paperwork for you, you won't get the surprise! Advertising in the Classifieds is easy, efficient and you get results. Call 817-558-2833 today. In print and online.
NEW! Sports Region
Lorelei, Education Bureau
Just a few of the reasons to advertise in the Cleburne Times-Review! 817-445-2441

110 Legals
PUBLISHER'S NOTICE
All real estate advertising in this newspaper is subject to the Fair Housing Act which makes it illegal to advertise "any preference, limitation or discrimination based on race, color, religion, or sex" or an intention to make any such preference, limitation or discrimination. "Familial status" includes children under the age of 18 living with parents or legal custodians, pregnant women and people assisting custody of children under 18. The newspaper will not knowingly accept any advertising for real estate which is a violation of the law. Our readers are hereby informed that all advertising advertised in this newspaper are available on an equal opportunity basis to members of discrimination.
Call HUD 1-800-678-8745
1-800-678-8745. The full text of the law is available for the hearing impaired at 1-800-678-8745

110 Legals
Lost & Found
CLEANING AREA
SHELTER
2375 SAVED DRIVE
CUMBERLAND TEXAS 76033
817-556-2886

110 Legals
Found large Golden Retriever
with black collar. If you have found, please call 817-445-6293

110 Legals
INGRAM
Call for details!

110 Legals
INGRAM
Call for details!

110 Legals
INGRAM
Call for details!

110 Legals
INGRAM
Call for details!

210 Employment
James Hardie
We are currently looking for people to join our Production TEAM in Cleburne, TX!!!
Forklift Operators
Advanced Production Machine Operators
Maintenance Mechanics
Electricians
Benefits:
James Hardie offers continuous training and excellent benefits including health, dental, prescription and vision insurance, 401k, 8 hours vacation, 10 paid holidays, 401k, company match up to 4%, and a 50c lunch each week.
Check us out with me at JamesHardie.com
Interested candidates should apply online jameshardie.jobs2net.com or in person James Hardie Building Products 830 Sparks Drive Cleburne, TX 76033
Drug Free Workplace EOE / M/F/D

210 Employment
NOW HIRING
Apply to Person
1670 W. Henderson St
Call 817-498-0413

210 Drivers
INGRAM
Call for details!

210 Drivers
INGRAM
Call for details!

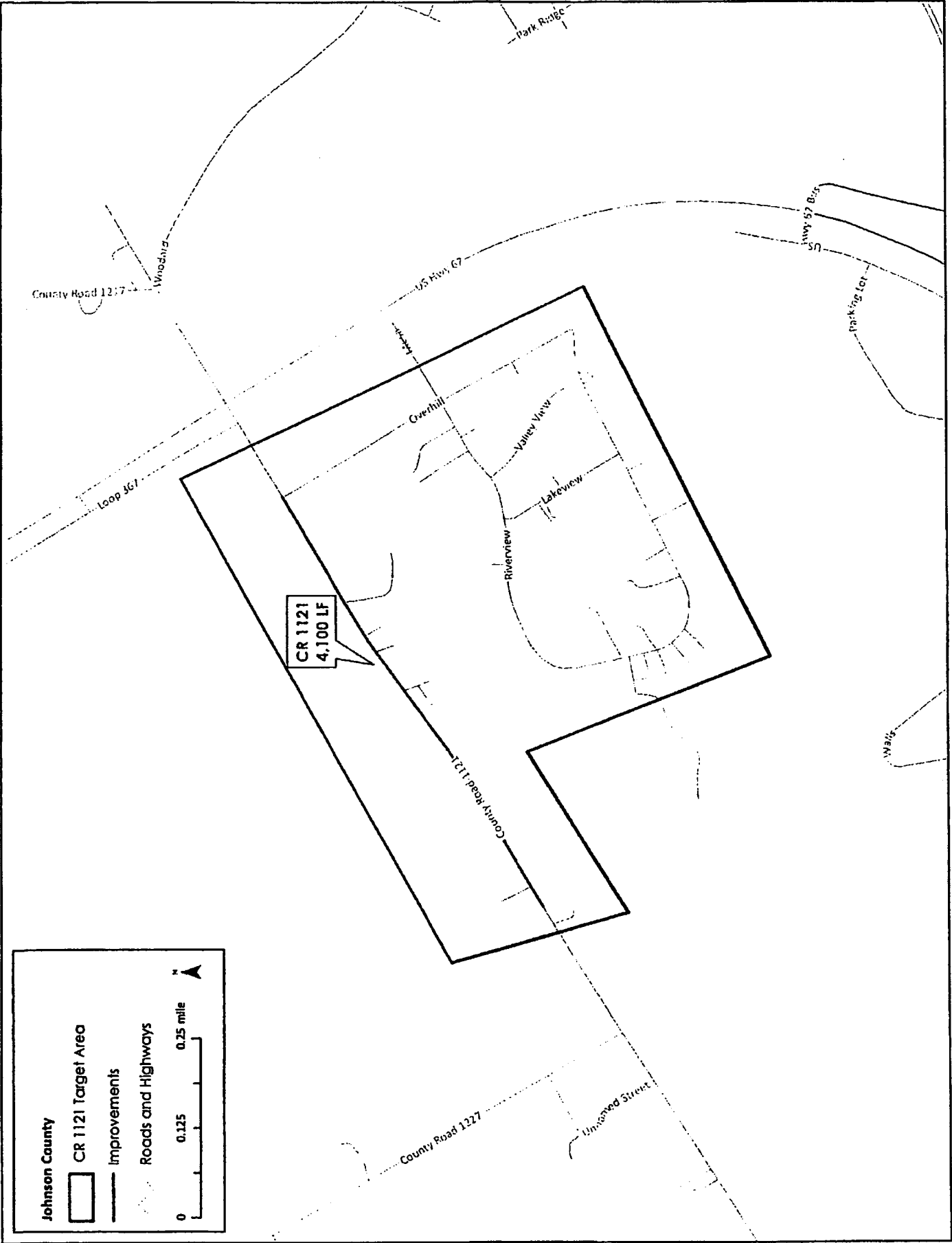
210 Drivers
INGRAM
Call for details!

210 Drivers
INGRAM
Call for details!

210 Drivers
INGRAM
Call for details!

210 Drivers
INGRAM
Call for details!

Classified Advertising
Call 817-558-2833
to place your ad



Johnson County

CR 1121 Target Area

Improvements

Roads and Highways



CR 1121
4,100 LF

County Road 1227

Loop 367

Windy

County Road 1227

Windy Street

Overhill

Valley View

Riverview

Lakeview

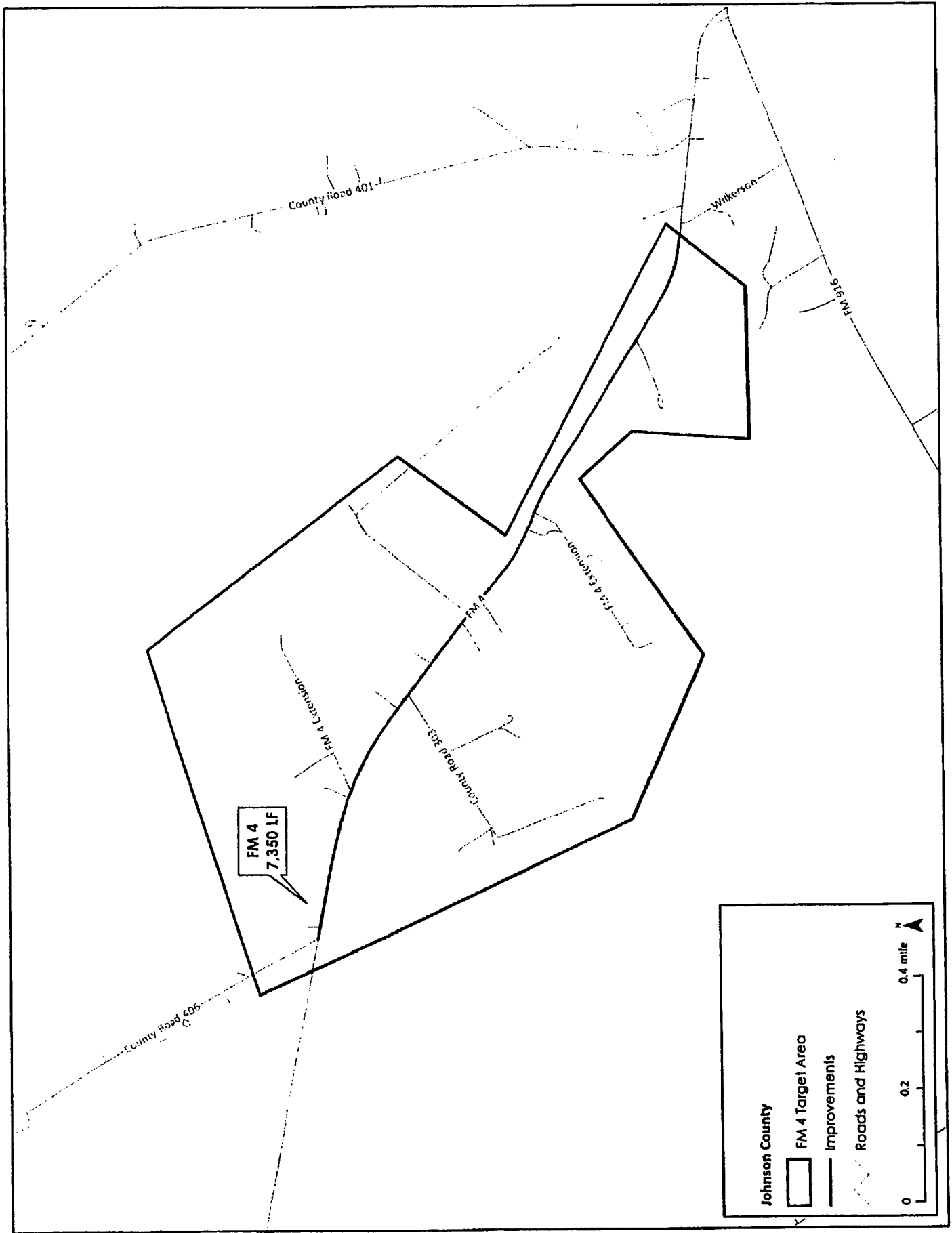
US Hwy. 67

US Hwy. 57 Bys

Parking Lot

Windy

Park Ridge



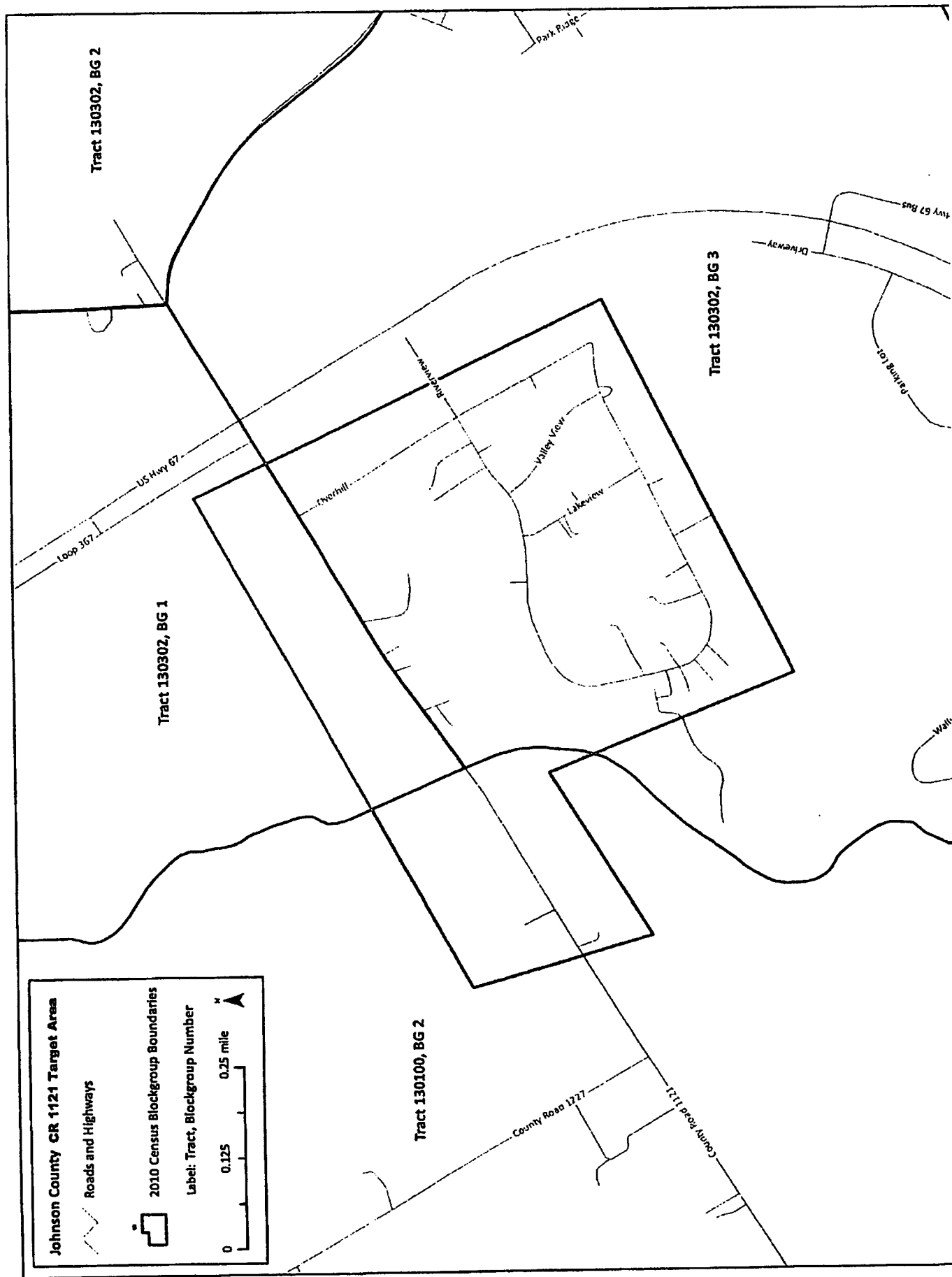
Johnson County CR 1121 Target Area

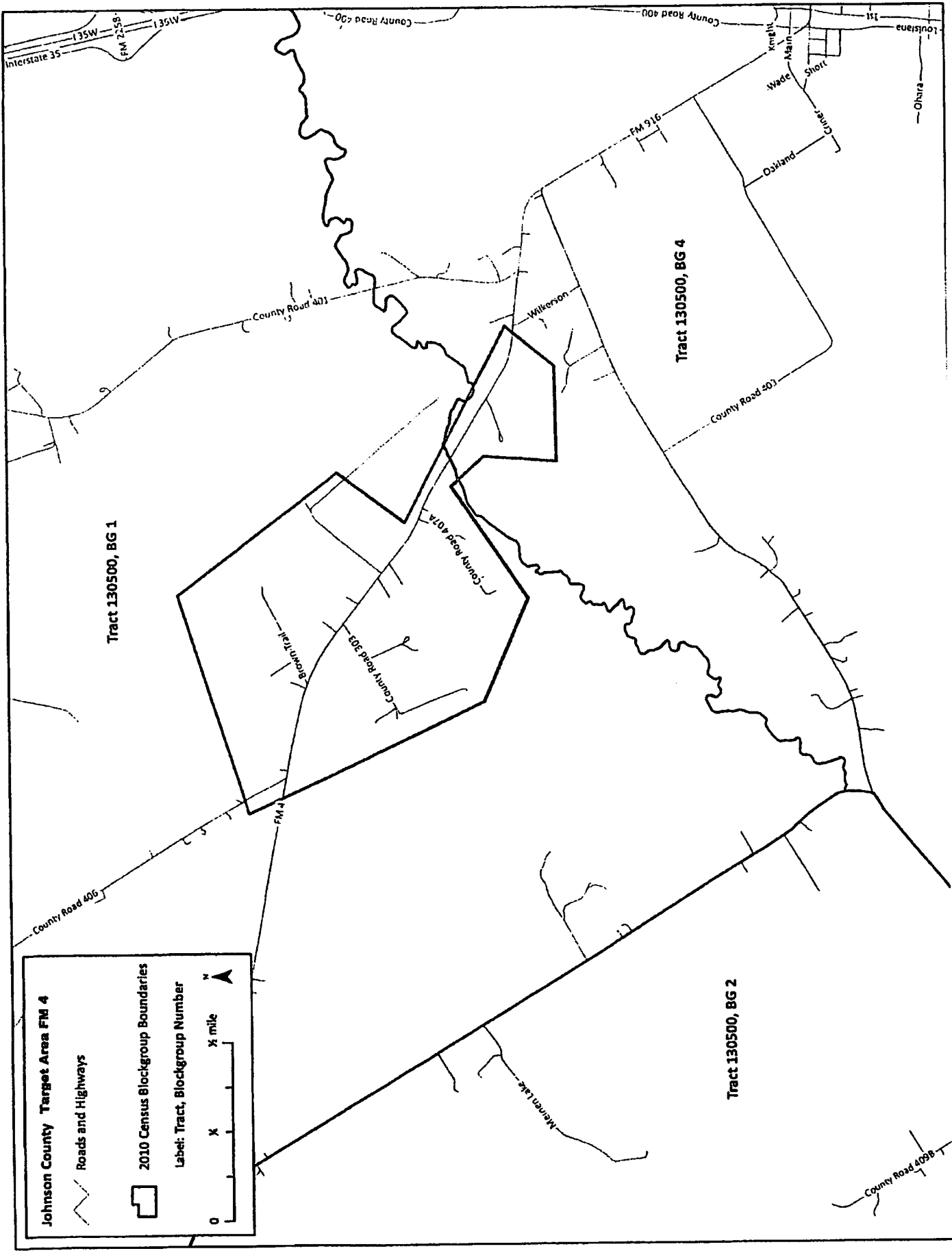
Roads and Highways



2010 Census Blockgroup Boundaries

Label: Tract, Blockgroup Number





Johnson County Target Area FM 4

Roads and Highways

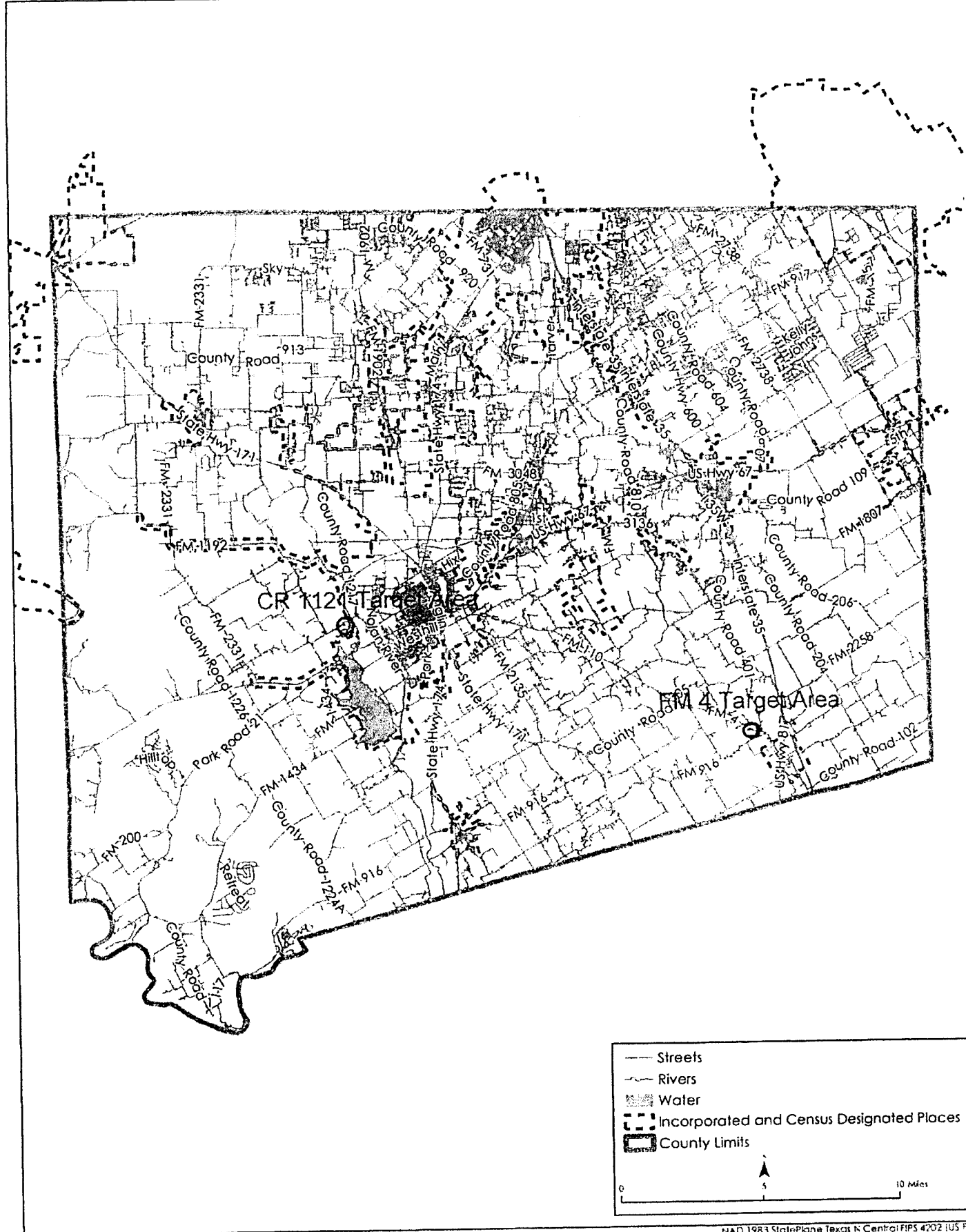


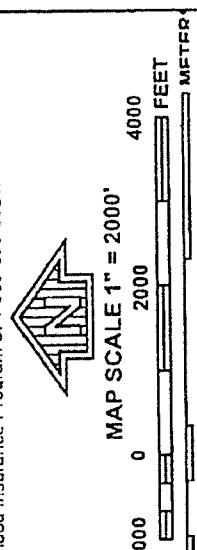
2010 Census Blockgroup Boundaries

Label: Tract, Blockgroup Number



Johnson County Target Areas





NFIP PANEL 0350J

FIRM
FLOOD INSURANCE RATE MAP
JOHNSON COUNTY,
TEXAS
AND INCORPORATED AREAS

PANEL 350 OF 475
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

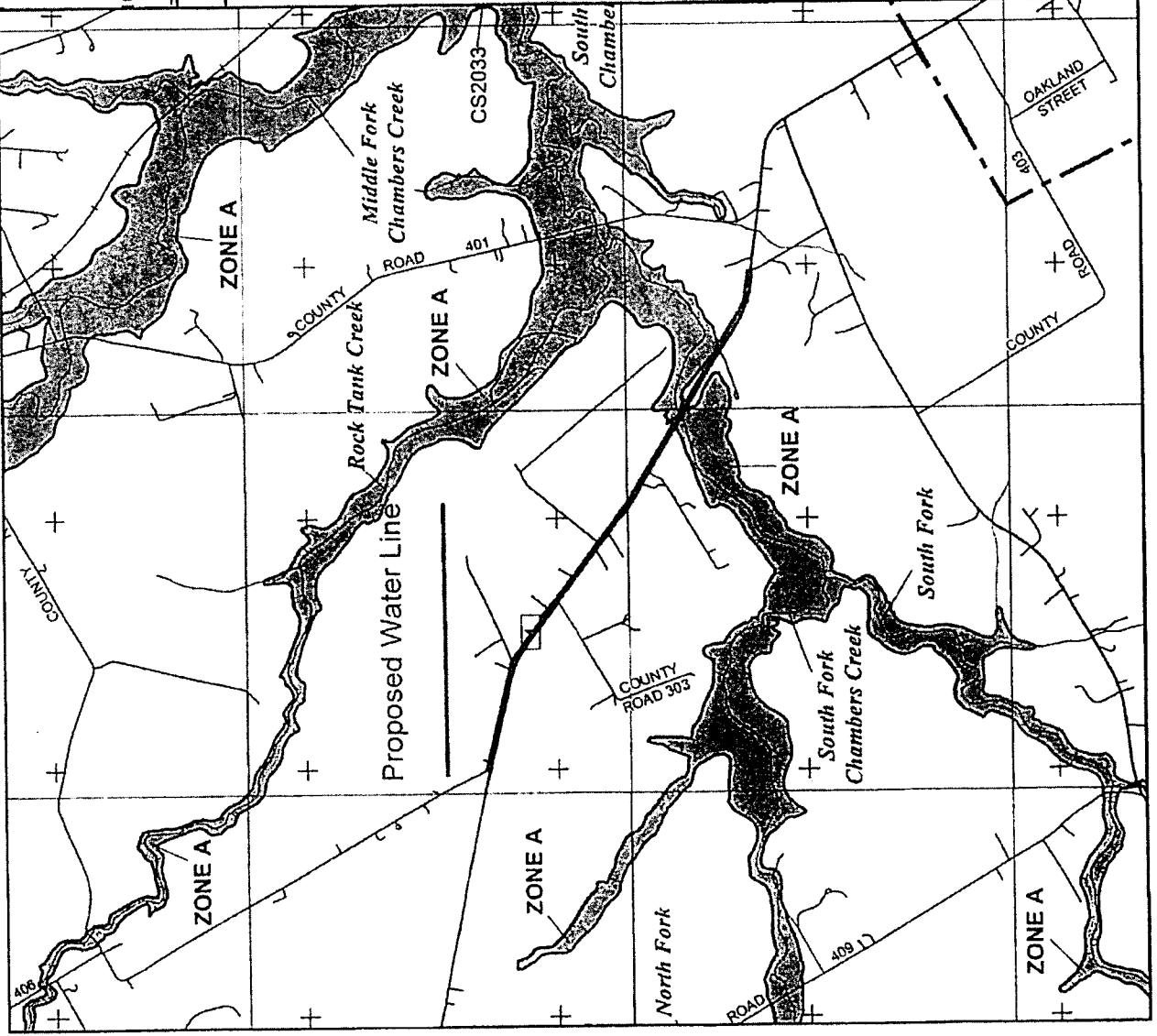
COMMUNITY NUMBER	408841	DANIEL NUMBER	0350	SUFFIX	1
CENSUS TRACT	400218	DANIEL NUMBER	0350	SUFFIX	1
UNINCORPORATED AREAS					

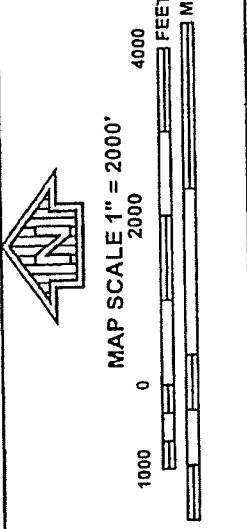
Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
 48251C0350J
 MAP REVISED
 DECEMBER 4, 2012
 Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using FIRM Viewer. The map does not reflect changes or amendments that have been made subsequent to the data on the original map. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov





NFIP NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0300J

FIRM
 FLOOD INSURANCE RATE MAP
 JOHNSON COUNTY,
 TEXAS
 AND INCORPORATED AREAS

PANEL 300 OF 475
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTRACT NO. 41157
 COMMUNITY NO. 485462
 FEDERAL EMERGENCY MANAGEMENT AGENCY

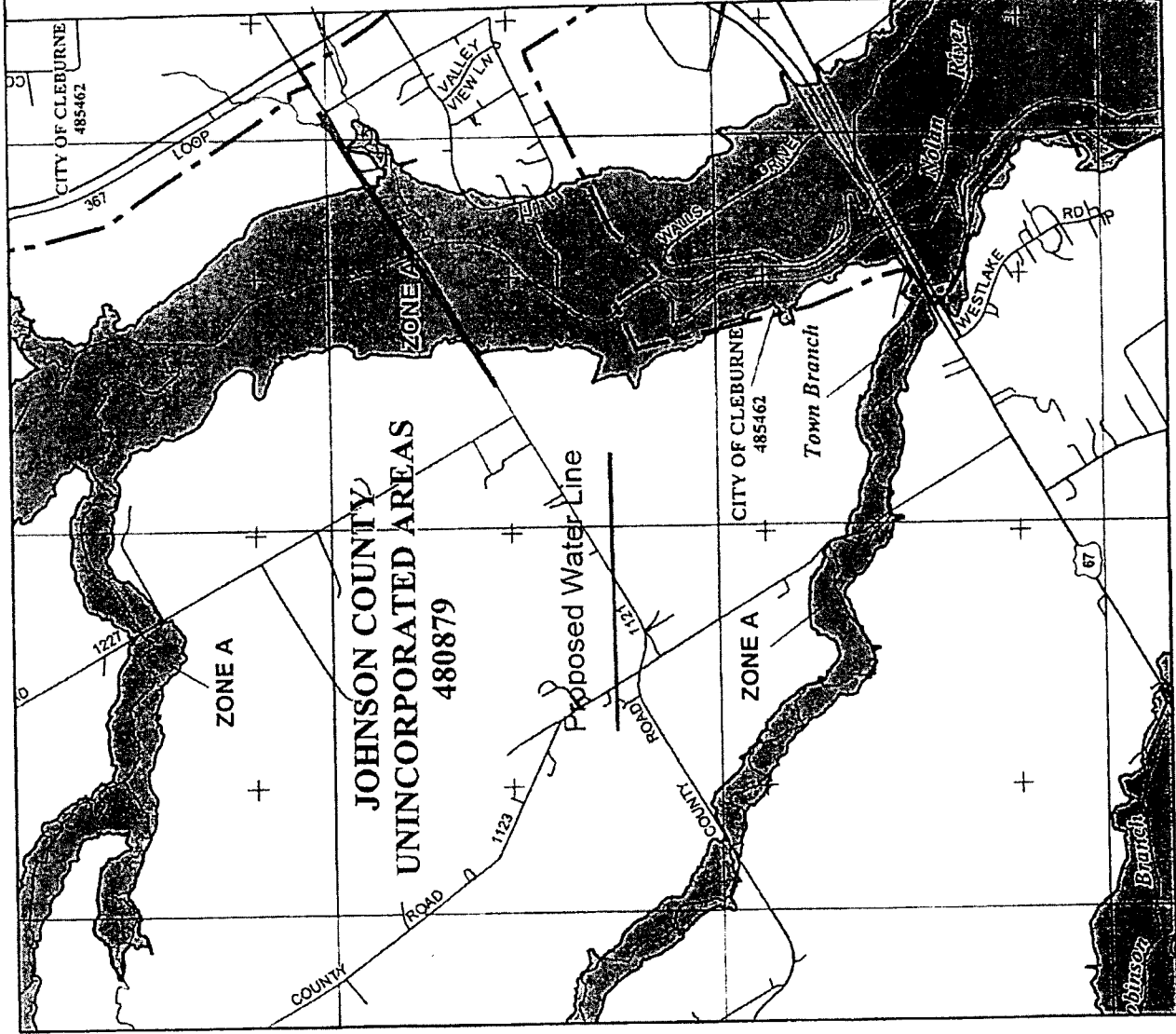
MAP NUMBER 48251C0300J
 MAP REVISED DECEMBER 4, 2012

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-Arjt On-Line. This map does not reflect changes or amendments which may have been made subsequent to the Flood Insurance title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



Johnson County SUD TA 3-1.28-1.29.2017

Vlow, Low and Moderate Counts

1.28-1.29.2017

Street #	Apt	Dir	Street Name	Persons	30	50	80	H	NR	V	Status
2553			CR 1121	3			3				Low
2721			CR 1121	4				4			High
2731			CR 1121	3			3				Low
2801			CR 1121	2				2			High
2857			CR 1121	2		2					Low
3045			CR 1121	2			2				Low
3161			CR 1121	1		1					Low
3169			CR 1121	4			4				Low
1134			Lakeview	2			2				Low
1135			Lakeview	2		2					Low
1136			Lakeview	2				2			High
1137			Lakeview	2				2			High
1138			Lakeview	3				3			High
1140			Lakeview	2				2			High
1141			Lakeview	4		4					Low
1142			Lakeview	2				2			High
1145			Lakeview	2				2			High
1027			Mesa	2	2						Low
1029			Mesa	2				2			High
1033			Mesa	3				3			High
915			Overhill	2				2			High
1000			Overhill	4			4				Low
1012			Overhill	2		2					Low
1100			Overhill	4			4				Low
1101			Overhill	5			5				Low
1103			Overhill	4			4				Low
1104			Overhill	2				2			High
1105			Overhill	3		3					Low
1109			Overhill						1		NR
1110			Overhill	2				2			High
1111			Overhill	3				3			High
1112			Overhill						1		NR
1129			Riverview	4	4						Low
1132			Riverview	3				3			High
1138			Riverview	2				2			High
1141			Riverview	1				1			High
1142			Riverview	2				2			High
1147			Riverview						1		NR
1148			Riverview	4			4				Low
1151			Riverview						1		NR
1203			Riverview	3		3					Low
1205			Riverview						1		NR
1208			Riverview	5				5			High
1300			Riverview	6		6					Low
1427			Riverview	3				3			High
1429			Riverview	3			3				Low
1431			Riverview	5			5				Low
1433			Riverview	3			3				Low
1435			Riverview	4	4						Low

Johnson County SUD TA 3-1.28-1.29.2017				
Street	1.28-1.29.2017			

Count of Status	Column Labels				
Row Labels	High	Low	NR	Vac	Grand Total
CR 1121	2	6		1	9
Lakeview	6	3			9
Mesa	2	1			3
Overhill	4	6	2		12
Riverview	11	13	7		31
Valleyview Ln		2			2
Grand Total	25	31	9	1	66

Johnson County SUD TA 3-1.28-1.29.2017				
Persons	1.28-1.29.2017			

Count of Status	Column Labels					
Row Labels	High	Low	NR	Vac	Grand Total	
1		1	4		5	
2		15	7		22	
3		6	6		12	
4		2	9		11	
5		1	3		4	
6			1		1	
7			1		1	
(blank)			9	1	10	
Grand Total		25	31	9	1	66

Johnson County SUD TA 1-1.27-1.28.2017				
Street	1.27-1.28.2017			

Count of Status	Column Labels					
Row Labels	High	Low	NR	Vac	Grand Total	
CR 303		4	2	1	7	
FM 4		3	16	3	4	26
Grand Total		3	20	5	5	33

Johnson County SUD TA 1-1.27-1.28.2017				
Persons	1.27-1.28.2017			

Count of Status	Column Labels					
Row Labels	High	Low	NR	Vac	Grand Total	
1		2			2	
2		1	6		7	
3		1	4		5	
4			5		5	
5			2		2	
6		1			1	
7			1		1	
(blank)			5	5	10	
Grand Total		3	20	5	5	33

SAM Search Results
List of records matching your search for :
Record Status: Active
DUNS Number: 046286787
Functional Area: Entity Management, Performance Information

ENTITY: JOHNSON, COUNTY OF Status:Active

DUNS: 046286787 +4: CAGE Code: 1J412 DoDAAC:

Expiration Date: May 26, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 2 MAIN ST

City: CLEBURNE

ZIP Code: 76033-5500

State/Province: TEXAS

Country: UNITED STATES

Kennemer, Masters & Lunsford

CERTIFIED PUBLIC ACCOUNTANTS

Limited Liability Company

Lake Jackson Office:
8 West Way Court
Lake Jackson, Texas 77566
979-297-4075

Angleton Office:
2801 N. Velasco Suite C
Angleton, Texas 77515
979-849-8297

El Campo Office:
201 W. Webb
El Campo, Texas 77437
979-543-6836

Houston Office:
10850 Richmond Ave., Ste 135
Houston, Texas 77042
281-974-3416

Independent Auditor's Report

The Honorable County Judge,
and Members of Commissioners'
Court of Johnson County, Texas

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Johnson County, Texas (the "County") as of and for the year ended September 30, 2015, and the related notes to the financial statements, which collectively comprise the County's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Johnson County, Texas, as of September 30, 2015, and the respective changes in financial position, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

www.kmandl.com – Email: kmkw@kmandl.com

Members: American Institute of Certified Public Accountants, Texas Society of Certified Public Accountants,
Partnering for CPA Practice Success

The Honorable County Judge,
and Members of Commissioners'
Court of Johnson County, Texas

Emphasis of Matter

As described in Note 2 to the financial statements, in 2015, the County adopted new accounting guidance, GASB Statement No. 68, Accounting and Financial Reporting for Pensions, and GASB Statement No. 71, Pension Transition for Contributions Made Subsequent to the Measurement Date. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information and pension schedules on pages 5 to 14 and pages 68 to 72 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the County's basic financial statements. The introductory section, combining and individual fund statements and statistical section are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of state awards is presented for purposes of additional analysis as required by the Texas *Single Audit Circular* and are also not a required part of the basic financial statements.

The combining and individual fund statements and the schedule of expenditures of state awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information, has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund statements and the schedules of expenditures of state awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

The Honorable County Judge,
and Members of Commissioners'
Court of Johnson County, Texas

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated March 23, 2016, on our consideration of the County's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control over financial reporting and compliance.

Kennemer, Masters & Hunzford, LLC

Lake Jackson, Texas
March 23, 2016



FINANCIAL INTEREST REPORT

A503

Grant Recipient Name: Johnson County Region: NCTCOG Contract Number: Application

Contact Information	
Name of Company	GrantWorks, Inc.
Tax ID Number	76-0446220
Name of Owner	Bruce Spitzengel
Point of Contact	Brenna Minor
Phone No.	512-420-0303 Ext. 315
Email	brenna@grantworks.net
Mailing Address	2201 Northland Drive, Austin, TX 78756
Type of Procurement	Competitive Proposals
Trade	2 Professional Services
Service Provided	5 Management / Administration

Clearances	
Environmental Clearance Date (for activity)	Nov 22, 2016
Excluded Party List System Clearance Date (Contractor Verification/Clearance at SAM.gov)	Oct 3, 2016
Contract Executed Date	Pending

Financial Interest Disclosure Report		
TxCDBG Funds	Other Funds	Total Dollars
\$30,250.00	\$0.00	\$30,250.00
<input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor		
If a subcontractor, list Prime		

Section 3 Report
<input type="checkbox"/> The company reported qualifies as a Section 3 Business Concern.
<input type="checkbox"/> The contract reported is for \$100,000 or more. (Company is subject to Section 3 reporting requirements if checked).

Minority Business Enterprise Report	
<input checked="" type="checkbox"/> The company reported is a business with a contract for at least \$10,000. (Report MBE info below if checked.)	
Race of Owner	1 White
Ethnicity of Owner	Not Hispanic-Owned
Gender of Owner	Not Woman-Owned

Describe the work to be completed:
(if more than one business will be procured for similar work, indicate the specific work included in this contract)

Grant project implementation administrative services.

Tax ID Number Instructions: TDA is now required to report to HUD the Tax Identification Number for all contractors and subcontractors procured each year.

Please enter:

- Tax ID issued by Texas Comptroller's Office
- Sales Tax Permit number (sole proprietorships providing taxable service)
- Sole Proprietor, no ID available (sole proprietor providing no taxable services)
- **Do not provide a Social Security Number** of a sole proprietor or other person associated with the business.

This form must be submitted to TxCDBG for all contracts of \$2,000 or more within 30 days of executing the contract.

This form is required as of September 1, 2016. All previous versions no longer valid.



FINANCIAL INTEREST REPORT

A503

Grant Recipient Name: Johnson County Region: NCTCOG Contract Number: Application

Contact Information	
Name of Company	Daniel & Brown Inc.
Tax ID Number	74-2854112
Name of Owner	Eddy Daniel, Larry Brown
Point of Contact	Eddy Daniel, P.E.
Phone No.	(972) 784-7777
Email	eddy@dbiconsultants.com
Mailing Address	P.O. Box 606, Farmersville, TX 75442
Type of Procurement	Competitive Proposals
Trade	2 Professional Services
Service Provided	4 Engineering
Clearances	
Environmental Clearance Date (for activity)	Nov 22, 2016
Excluded Party List System Clearance Date (Contractor Verification/Clearance at SAM.gov)	Sep 1, 2016
Contract Executed Date	Pending

Financial Interest Disclosure Report		
TxCDBG Funds	Other Funds	Total Dollars
\$40,000.00	\$0.00	\$40,000.00
<input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor		
If a subcontractor, list Prime		
Section 3 Report		
<input type="checkbox"/> The company reported qualifies as a Section 3 Business Concern.		
<input type="checkbox"/> The contract reported is for \$100,000 or more. (Company is subject to Section 3 reporting requirements if checked).		

Minority Business Enterprise Report	
<input checked="" type="checkbox"/> The company reported is a business with a contract for at least \$10,000. (Report MBE info below if checked.)	
Race of Owner	1 White
Ethnicity of Owner	Not Hispanic-Owned
Gender of Owner	Not Woman-Owned

Describe the work to be completed:

(if more than one business will be procured for similar work, indicate the specific work included in this contract)

Grant project implementation engineering services.

Tax ID Number Instructions: TDA is now required to report to HUD the Tax Identification Number for all contractors and subcontractors procured each year.

Please enter:

- Tax ID issued by Texas Comptroller's Office
- Sales Tax Permit number (sole proprietorships providing taxable service)
- Sole Proprietor, no ID available (sole proprietor providing no taxable services)
- Do not provide a Social Security Number of a sole proprietor or other person associated with the business.

This form must be submitted to TxCDBG for all contracts of \$2,000 or more within 30 days of executing the contract.

This form is required as of September 1, 2016. All previous versions no longer valid.

THE STATE OF TEXAS §
COUNTY OF JOHNSON §

INTERGOVERNMENTAL AGREEMENT

This AGREEMENT is made pursuant to the Interlocal Cooperation Act at Chapter 791 of the Texas Government Code, between COUNTY OF JOHNSON, TEXAS, hereinafter referred to as the COUNTY, acting through its Commissioner's Court, and the JOHNSON COUNTY SPECIAL UTILITY DISTRICT, hereinafter referred to as the DISTRICT, acting through its Board of Directors.

The COUNTY agrees to provide grant funds budgeted from its Program Year 2017-2018 Community Development Block Grant Program – Community Development Fund contract to construct water system improvements project on behalf of the DISTRICT benefitting the DISTRICT target area of County of Johnson if such is awarded to the COUNTY by the Texas Department of Agriculture (TDA), hereinafter referred to as the GRANT. The term of this Agreement shall be from February 9, 2017, until the GRANT is administratively closed by TDA. Either party may terminate this Agreement with thirty (30) days written notice to the other party, but such early termination shall not relieve the parties from the financial obligations addressed below.

Parties agree that the COUNTY shall:

1. Endeavor to execute its GRANT responsibilities in a timely and efficient manner.
2. Be the repository of all receipts and documentation pertinent to the GRANT and furnish such to TDA upon its request.
3. Serve as the primary contact in all matters pertaining to the GRANT and the conduit for communication between itself, the DISTRICT, and TDA.
4. Not award a construction contract or approve a contract modification, including change orders, to complete the activities described in the GRANT in which the cost exceeds the funds available in the GRANT budget unless funds sufficient to cover the shortfall are committed in writing by the DISTRICT, or another party.
5. Automatically transfer full ownership of the GRANT-funded improvements to the DISTRICT upon acceptance by the COUNTY of the Certificate of Construction Completion.

Parties agree that the DISTRICT shall:


1. Comply with all COUNTY requests for information required to fulfill the COUNTY'S obligations under the GRANT.
2. Offer to provide access to the improved services to all beneficiaries of this project at its officially adopted utility rates.
3. Permit unrestricted access by the COUNTY and its selected engineering, administrative, and construction contractors to those portions of the construction site under DISTRICT control, to allow performance of the GRANT-related duties outlined in agreements these entities shall have with the COUNTY.
4. Be solely responsible for the continued maintenance and operation of any proposed improvements upon acceptance by the COUNTY of the Certificate of Construction Completion.
5. Pay for any cost overruns attributable to the award of a construction contract or a contract modification, including change orders, to complete the activities described in the GRANT that it has approved in writing.
6. Cooperate with the County in any attempt to modify the GRANT contract with TDA in order to bring costs within the GRANT budget if construction bids exceed the GRANT budget and the DISTRICT is unable to provide funds sufficient to cover the shortfall.

7. Pay any GRANT-related expenses incurred by the COUNTY that are unreimbursed by or repaid to TDA, in the event the GRANT project fails to provide the public improvements and benefits required under the GRANT contract.
8. Pay for any costs resulting from violation or early termination of this Agreement by the DISTRICT.
9. Automatically receive full ownership of the GRANT-funded improvements upon acceptance by the COUNTY of the Certificate of Construction Completion.
10. Provide any GRANT matching funds that it has separately committed in writing through its Board of Directors.

The parties further agree that any GRANT funds provided by the COUNTY are without warranty of any kind to the DISTRICT or any third party, and the DISTRICT hereby agrees, to the extent allowable by law, to defend, hold harmless, and indemnify the COUNTY, its officers, agents, and employees for any claims for injury or death of any person or any property damage arising out of the COUNTY'S performance of its obligations under this Agreement. Nothing herein shall be construed to create any rights in third parties.

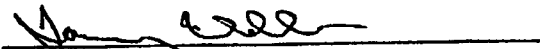
JOHNSON COUNTY, TEXAS

JOHNSON COUNTY SPECIAL UTILITY
DISTRICT




ROGER HARMON
COUNTY JUDGE

1-23-17



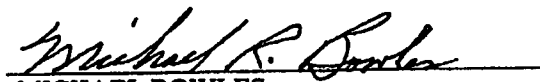
TOMMY WEBB
PRESIDENT OF THE BOARD

ATTEST:



BECKY IVEY
COUNTY CLERK





MICHAEL BOWLES
BOARD SECRETARY

Johnson County SUD TA 3-1.28-1.29.2017				CR 1121 Target Area							
Vlow, Low and Moderate Counts											
1.28-1.29.2017											
Street #	Apt	Dir	Street Name	Persons	30	50	80	H	NR	V	Status
2553			CR 1121	3			3				Low
2721			CR 1121	4				4			High
2731			CR 1121	3			3				Low
2801			CR 1121	2				2			High
2857			CR 1121	2		2					Low
3045			CR 1121	2			2				Low
3161			CR 1121	1		1					Low
3169			CR 1121	4			4				Low
1134			Lakeview	2			2				Low
1135			Lakeview	2		2					Low
1136			Lakeview	2				2			High
1137			Lakeview	2				2			High
1138			Lakeview	3				3			High
1140			Lakeview	2				2			High
1141			Lakeview	4		4					Low
1142			Lakeview	2				2			High
1145			Lakeview	2				2			High
1027			Mesa	2	2						Low
1029			Mesa	2				2			High
1033			Mesa	3				3			High
915			Overhill	2				2			High
1000			Overhill	4			4				Low
1012			Overhill	2		2					Low
1100			Overhill	4			4				Low
1101			Overhill	5			5				Low
1103			Overhill	4			4				Low
1104			Overhill	2				2			High
1105			Overhill	3		3					Low
1109			Overhill						1		NR
1110			Overhill	2				2			High
1111			Overhill	3				3			High
1112			Overhill						1		NR
1129			Riverview	4	4						Low
1132			Riverview	3				3			High
1138			Riverview	2				2			High
1141			Riverview	1				1			High
1142			Riverview	2				2			High
1147			Riverview						1		NR
1148			Riverview	4			4				Low
1151			Riverview						1		NR
1203			Riverview	3		3					Low
1205			Riverview						1		NR
1208			Riverview	5				5			High
1300			Riverview	6		6					Low
1427			Riverview	3				3			High
1429			Riverview	3			3				Low
1431			Riverview	5			5				Low
1433			Riverview	3			3				Low
1435			Riverview	4	4						Low

