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Treasury COVID-19 Relief Hub

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State, Local &
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Status

Draft

Report Name

LATCF-1290 2023

Annual Report

Report Type

LATCF Annual Report

Submission Deadline

3/31/2024 11:59 PM

Allocated Amount

\$171,347.84

Category 1: Government services

Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
1.1 Healthcare	0.00	0.00	0.00	0.00	<input type="checkbox"/>
1.2 Education	0.00	0.00	0.00	0.00	<input type="checkbox"/>
1.3 Public safety	0.00	0.00	0.00	0.00	<input type="checkbox"/>
1.4 Social services	171,347.84	165,767.00	165,767.00	165,767.00	<input type="checkbox"/>
1.5 Economic development	0.00	0.00	0.00	0.00	<input type="checkbox"/>
1.6 General government operations	0.00	0.00	0.00	0.00	<input type="checkbox"/>
1.7 Other services	0.00	0.00	0.00	0.00	<input type="checkbox"/>
Totals	\$171,347.84	\$165,767.00	\$165,767.00	\$165,767.00	

Category 2: Capital expenditures

Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
2.1 Healthcare	0.00	0.00	0.00	0.00	<input type="checkbox"/>
2.2 Education	0.00	0.00	0.00	0.00	<input type="checkbox"/>
2.3 Public safety	0.00	0.00	0.00	0.00	<input type="checkbox"/>
2.4 Community development	0.00	0.00	0.00	0.00	<input type="checkbox"/>
2.5 Housing	0.00	0.00	0.00	0.00	<input type="checkbox"/>
2.6 Government administration	0.00	0.00	0.00	0.00	<input type="checkbox"/>
2.7 Economic development	0.00	0.00	0.00	0.00	<input type="checkbox"/>
2.8 Other capital expenditures	0.00	0.00	0.00	0.00	<input type="checkbox"/>
Totals	\$0.00	\$0.00	\$0.00	\$0.00	

Category 3: Transportation, Water, Sewer, Technology

Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
3.1 Transportation	0.00	0.00	0.00	0.00	<input type="checkbox"/>
3.2 Water / sewer	0.00	0.00	0.00	0.00	<input type="checkbox"/>
3.3 Technology development	0.00	0.00	0.00	0.00	<input type="checkbox"/>
3.4 Other infrastructure	0.00	0.00	0.00	0.00	<input type="checkbox"/>
Totals	\$0.00	\$0.00	\$0.00	\$0.00	

Category 4: Other governmental purposes

Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
4.1 Non-federal match / cost sharing	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="checkbox"/>
4.2 LATCF program administration	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="checkbox"/>
4.3 Other purposes not listed above	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="checkbox"/>
Totals	\$0.00	\$0.00	\$0.00	\$0.00	

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Summary totals

Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures
Category 1: Government services	\$171,347.84	\$165,767.00	\$165,767.00	\$165,767.00
Category 2: Capital expenditures	\$0.00	\$0.00	\$0.00	\$0.00
Category 3: Transportation / water / sewer / technology	\$0.00	\$0.00	\$0.00	\$0.00
Category 4: Other governmental purposes	\$0.00	\$0.00	\$0.00	\$0.00
Grand total	\$171,347.84	\$165,767.00	\$165,767.00	\$165,767.00

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Overview

Cumulative obligations:

\$171,347.84

Cumulative expenditures:

\$165,767.00

Current period obligations:

\$165,767.00

Current period expenditures:

\$165,767.00

Has the recipient spent any LATCF funds on lobbying activities as outlined in the ineligible uses section of Treasury's guidance for the Local Assistance and Tribal Consistency Fund?

No

Federal Audit Clearinghouse (FAC) Audit

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?

Yes

Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?

Yes

Statement

The undersigned, on behalf of Daphne Lemelle ("recipient") specified below, hereby makes the following certifications to the U.S. Department of the Treasury as of the date of this certification:

1. The information, certifications, attachments, and other information provided by the recipient to the U.S. Department of the Treasury related to the Local Assistance and Tribal Consistency Fund ("LATCF") are true and correct and do not contain any materially false, fictitious, or fraudulent statement, nor any concealment or omission of any material fact;
2. The recipient is utilizing LATCF funds in accordance with all applicable legal, regulatory, and other program requirements, including as provided under Section 605 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021, and any guidance released by the U.S. Department of the Treasury;
3. To the extent applicable to the recipient's award, the recipient is in compliance with Treasury guidance on the application of Build America and Buy America to LATCF funds and any waivers issued by Treasury with regards to the application of BABA requirements to this program; and
4. The undersigned has authority to execute and deliver this certification on behalf of the recipient.

Name of Current Login User

The information for the currently signed in user will populate as the Authorizer of this submittal. Only those in Role of Authorized Representative for Reporting or Authorized Representative on the Submission record will have access to Certify and Submit.

Name:

Daphne Lemelle

Telephone:

(979) 864-1860 (tel:9798641860)

Title:

Director, Brazoria County Community Development Housing
Authority and Welfare Department

Email:

[✉ daphnel@brazoriacountytx.gov](mailto:daphnel@brazoriacountytx.gov)
(mailto:daphnel@brazoriacountytx.gov)

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LATCF Grant Program, CY2023

Alvin	14	\$ 27,127.07
Angleton	14	\$ 17,323.23
Brazoria	5	\$ 6,248.68
Brookside Village		
Clute/Richwood	18	\$ 22,290.24
Damon		
Freeport	13	\$ 19,408.36
Holiday Lakes -		
Manvel	3	\$ 7,934.47
Lake Jackson	17	\$ 30,623.08
Pearland	7	\$ 10,610.92
Rosharon	8	\$ 21,327.90
West Columbia -	1	\$ 1,150.00
Sweeny	3	\$ 1,723.05
	103	\$ 165,767.00



