



TEXAS GENERAL LAND OFFICE  
GEORGE P. BUSH, COMMISSIONER

October 3, 2018

Lonnie Hunt  
Executive Director  
Deep East Texas Council of Governments  
210 Premier Drive  
Jasper, TX 75951

**Re: Deep East Texas Council of Governments Method of Distribution (MOD) — 2017  
Hurricane Harvey CDBG-DR Funds**

Dear Mr. Hunt:

The Texas General Land Office Community Development and Revitalization program (GLO-CDR) has completed its review of materials submitted in support of Deep East Texas Council of Governments' (DETCOG) proposed MOD for the Community Development Block Grant Disaster Recovery (CDBG-DR) funds reserved for communities affected by Hurricane Harvey. We are happy to inform you that DETCOG's MOD submitted on July 13, 2018, with supplemental material submitted on August 7, 2018, and August 14, 2018, is approved.

GLO-CDR approves DETCOG's proposed allocation of Local Buyout and Acquisition Program and Local Infrastructure Program funds to the identified entities. The terms of the approval are noted below:

1. As part of the application process, subrecipients are required to hold a public hearing and conduct outreach to local governments; housing advocacy organizations; faith-based organizations; community groups representing protected classes and vulnerable populations; groups interested in fair housing issues; and limited English proficient (LEP) persons.
2. Acceptance of the MOD does not indicate eligibility or approval of funding for any proposed projects.
3. DETCOG's allocation must meet the requirement that 70 percent of funds benefit low- to moderate-income persons. Projects that do not meet HUD's national objective for benefitting low- to moderate-income persons may not be approved until this allocation requirement is met.

DETCOG MOD Approval Letter

October 3, 2018

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4. Acceptance of the MOD does not indicate approval of any proposed re-allocation recommendations.

If you have any questions, please feel free to contact me at (512) 475-5027, or Alexandra Gamble, Manager, Policy Development, at [alexandra.gamble.glo@recovery.texas.gov](mailto:alexandra.gamble.glo@recovery.texas.gov) or (512) 475-5021.

Sincerely,



Heather Lagrone, Deputy Director  
Community Development and Revitalization  
Texas General Land Office

cc: Bob Bashaw, Regional Planner, DETCOG  
Alexandra Gamble, Manager, Policy Development, GLO-CDR  
Shawn Strange, Program Manager, Policy Development, GLO-CDR  
Zachary Stern, Planner, Policy Development, GLO-CDR  
Christopher Smith, Planner, Policy Development, GLO-CDR

## **MOD Summary Form**



*Adopted by DETCOG Board of Directors 06-28-2018*

## **Council of Government (COG) Method of Distribution for 2017 Hurricane Harvey CDBG-Disaster Recovery Allocation**

### **Summary Information**

#### **Contact Information**

Council of Government (COG): **Deep East Texas**

Principal Contact Name, Title: **Lonnie Hunt, Executive Director**

Principal Contact Telephone: **409-381-5254**

Principal Contact Email: [lhunt@detcog.org](mailto:lhunt@detcog.org)

Principal Contact Address: **210 Premier Drive**

City, State, Zip: **Jasper, TX 75951**

#### **Allocation Summary**

COG Allocation for All Programs: **\$ 43,331,256**

Local Buyout and Acquisition Program Total: **\$ 35,867,032**

Local Infrastructure Program Total: **\$ 7,464,224**

### **Citizen Participation**

Below is a description addressing how the COG complied with their Citizen Participation Plan regarding citizen and non-governmental organization outreach, and any additional efforts exceeding GLO minimum public participation requirements:

Prior to development of the proposed Method of Distribution, DETCOG conducted two public hearing planning meetings in Buna, TX and Shepherd TX, both of which are located within the HUD-defined most impacted areas of our region. Comments were also accepted by mail, email, or fax. A Solicitation of Public Comment notice was published in English and Spanish in eight newspapers which are published in Jasper, Newton, Polk, San Augustine, San Jacinto, Sabine, and Tyler Counties. Notices were sent to the County Judge and County Clerk of each of these counties with a request for the notice to be posted publicly in the same location that meetings of the County Commissioners Court are posted. Notices were also be sent to Cities, School Districts, and the local Housing Authorities within these seven counties. The notice was posted at the DETCOG office in an area that is available for public viewing 24 hours a day. The notice was posted on DETCOG's website and was linked to on DETCOG's social media pages (Facebook and Twitter). Notices were also be mailed, emailed, or faxed to identified housing advocacy organizations which are active within our region, including the Jasper Branch of NAACP, Texas Appleseed, Texas Low Income Housing Information Service, Texas Association of Community Development Corporations, Alabama-Coushatta Tribe of Texas and the Crockett Resource Center for Independent Living. In addition, the notices were sent to members of the DETCOG Board of Directors, which includes a Minority Representative from each county within the region. Notice of the public hearings was also posted in the Texas Register at the Texas Secretary of State website. Notices were also sent by mail, email, or fax to the following agencies: DETCOG Regional Housing Authority, DETCOG Housing Assistance Program, Hemphill Housing Authority, Jasper Housing Authority, Livingston Housing Authority, Newton Housing Authority, Pineland Housing Authority, San Augustine Housing Authority, Woodville Housing Authority, Texas

*(Citizen Participation, continued)*

Department of Health/Human Services Offices in Polk, Sabine, and Tyler Counties, the Jasper-Newton County Public Health District, and Burke (Regional Mental Health Authority). On June 13, 2018, the proposed Method of Distribution was posted on the DETCOG website and made available for public viewing at the DETCOG office in Jasper TX and at the County Judge's offices in Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto and Tyler Counties. A second Solicitation of Public Comment notice was posted, published, and distributed to the same organizations and agencies listed above announcing the posting of the proposed Method of Distribution, a 14-day public comment period, and a third public hearing to be held at the DETCOG Board of Directors meeting on June 28, 2018 in Nacogdoches TX. The public comment period began on June 13, 2018 and ended on June 28, 2018 after the conclusion of the third public hearing.

**First Public Hearing Information**

Date/Time: May 29, 2018 – 6:00 pm Location: Jasper County JP Courtroom, Buna TX  
 Attendance: 9 Persons Public Planning   
 Meeting:

*Personal Notice.* As required, personal notice was sent to eligible entities at least **five** (5) days in advance of the public hearing using the following method(s) (at least one must be selected):

	Method	Date Sent	Documentation
<input checked="" type="checkbox"/>	Electronic Mail	<b>May 22-23, 2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	Fax	<b>May 22-23, 2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	Hand Delivery	<b>May 22-23, 2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	U.S. Mail	<b>May 22-23, 2018</b>	Notarized statement listing recipients

*Internet Notice.* As required, public notice was distributed on the Internet at least **five** (5) days in advance using the following method:

	Method	Date Published	Documentation
<input checked="" type="checkbox"/>	COG Website	<b>May 22, 2018</b>	Notarized statement

*Published Notice.* As required, notice of the public hearing was published in at least one regional newspaper at least **three** (3) days in advance. Notice of public hearing was published in the following regional newspaper(s):

	Newspaper Name	Date Published	Documentation
<input checked="" type="checkbox"/>	<b>Buna Beacon</b> <sup>1</sup> <b>Kirbyville Banner</b> <sup>1</sup> <b>Newton County News</b> <sup>1</sup> <b>Sabine County Reporter</b> <sup>1</sup> <b>Polk County Enterprise</b> <sup>2</sup> <b>San Augustine Tribune</b> <sup>2</sup> <b>San Jacinto News-Times</b> <sup>2</sup> <b>Tyler County Booster</b> <sup>2</sup>	<sup>1</sup> 5/23/2018 <sup>2</sup> 5/24/2018	Publisher Affidavits

**Citizen Comment Documentation**

<input checked="" type="checkbox"/>	The required copy of a sign-in sheet from the public hearing is attached.
<input checked="" type="checkbox"/>	A summary of the citizen comments, responses, meeting discussion is attached.
Describe any efforts to notify and accommodate those with modified communication needs, such as posting information and providing interpretive services for other languages (persons with Limited English Proficiency).	<b>The Solicitation For Public Comment offered special accommodations if requested 24 hours in advance, and language interpreters or other special communication needs if requested 48 hours in advance. No requests for special accommodations or communication needs were received.</b>

## Second Public Hearing Information

Date/Time: May 30, 2018 – 6:00 pm Location: Shepherd Community Center, Shepherd TX

Attendance: 17 Persons Public  
 Planning   
 Meeting:

*Personal Notice.* As required, personal notice was sent to eligible entities at least **five** (5) days in advance of the public hearing using the following method(s) (at least one must be selected):

	Method	Date Sent	Documentation
<input checked="" type="checkbox"/>	Electronic Mail	<b>May 22-23, 2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	Fax	<b>May 22-23, 2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	Hand Delivery	<b>May 22-23, 2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	U.S. Mail	<b>May 22-23, 2018</b>	Notarized statement listing recipients

*Internet Notice.* As required, public notice was distributed on the Internet at least **five** (5) days in advance using the following method:

	Method	Date Published	Documentation
<input checked="" type="checkbox"/>	COG Website	<b>May 22, 2018</b>	Notarized Statement

*Published Notice.* As required, notice of the public hearing was published in at least one regional newspaper at least **three** (3) days in advance. Notice of public hearing was published in the following regional newspaper(s):

	Newspaper Name	Date Published	Documentation
<input checked="" type="checkbox"/>	<b>Buna Beacon</b> <sup>1</sup> <b>Kirbyville Banner</b> <sup>1</sup> <b>Newton County News</b> <sup>1</sup> <b>Sabine County Reporter</b> <sup>1</sup> <b>Polk County Enterprise</b> <sup>2</sup> <b>San Augustine Tribune</b> <sup>2</sup> <b>San Jacinto News-Times</b> <sup>2</sup> <b>Tyler County Booster</b> <sup>2</sup>	<sup>1</sup> 5/23/2018 <sup>2</sup> 5/24/2018	Publisher Affidavits
<input type="checkbox"/>			

### Citizen Comment Documentation

<input checked="" type="checkbox"/>	The required copy of a sign-in sheet from the public hearing is attached.
<input checked="" type="checkbox"/>	A summary of the citizen comments, responses, and meeting discussion is attached.
Describe any efforts to notify and accommodate those with modified communication needs, such as posting information and providing interpretive services for other languages.	<b>The Solicitation For Public Comment offered special accommodations if requested 24 hours in advance, and language interpreters or other special communication needs if requested 48 hours in advance. No requests for special accommodations or communication needs were received.</b>

## Third Public Hearing Information

Date/Time: **June 28, 2018 – 12:30 pm** Location: **Nacogdoches County Annex, Nacogdoches TX**

Attendance: **47 Persons** Public  
 Planning   
 Meeting:

*Personal Notice.* As required, personal notice was sent to eligible entities at least **five** (5) days in advance of the public hearing using the following method(s) (at least one must be selected):

	Method	Date Sent	Documentation
<input checked="" type="checkbox"/>	Electronic Mail	<b>6/14/2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	Fax	<b>6/14/2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	Hand Delivery	<b>6/14/2018</b>	Notarized statement listing recipients
<input checked="" type="checkbox"/>	Certified Mail	<b>6/14/2018</b>	Notarized statement listing recipients

*Internet Notice.* As required, public notice was distributed on the Internet at least **five** (5) days in advance using the following method:

	Method	Date Published	Documentation
<input checked="" type="checkbox"/>	COG Website	<b>6/13/2018</b>	Notarized Statement and Images captured by screenshot

*Published Notice.* As required, notice of the public hearing was published in at least one regional newspaper at least **three** (3) days in advance. Notice of public hearing was published in the following regional newspaper(s):

	Newspaper Name	Date Published	Documentation
<input checked="" type="checkbox"/>	<b>Buna Beacon</b> <sup>1</sup> <b>Jasper Newsboy</b> <sup>1</sup> <b>Kirbyville Banner</b> <sup>1</sup> <b>Newton County News</b> <sup>1</sup> <b>Sabine County Reporter</b> <sup>1</sup> <b>Polk County Enterprise</b> <sup>2</sup> <b>San Augustine Tribune</b> <sup>2</sup> <b>San Jacinto News-Times</b> <sup>2</sup> <b>Tyler County Booster</b> <sup>2</sup>	<sup>1</sup> <b>6/20/2018</b> <sup>2</sup> <b>6/21/2018</b>	Publisher Affidavits
<input type="checkbox"/>			

Citizen Comment Documentation

<input checked="" type="checkbox"/>	The required copy of a sign-in sheet from the public hearing is attached.
<input checked="" type="checkbox"/>	A summary of the citizen comments, responses, and meeting discussion is attached.
Describe any efforts to notify and accommodate those with modified communication needs, such as posting information and providing interpretive services for other languages.	<b>The Solicitation For Public Comment offers special accommodations if requested 24 hours in advance, and language interpreters or other special communication needs if requested 48 hours in advance.</b>

## Long-Term Planning and Recovery

Below is an explanation of how the COG's method of distribution fosters long-term community recovery that is forward-looking and focused on permanent restoration of infrastructure, housing and the local economy and primarily, how these activities will contribute to the long-term recovery and restoration of housing in the HUD-identified most impacted and distressed areas and/or other impacted areas.

**DETCOG has been tasked with developing the Method of Distribution for the Buyout/Acquisition and Local Infrastructure programs.**

**Buyout/Acquisition: The Buyout/Acquisition program supports hazard mitigation, floodplain management goals, and resiliency by removing homeowners from the floodplain, thus eliminating vulnerability to future flooding situations. This program will help prevent repetitive loss and extreme risk to human health and safety. Eligible counties and cities will administer the program under the guidelines established by GLO and HUD. Subject to approval by GLO, the counties and cities may allocate all or a portion of their funding to other eligible entities within their boundaries. This Method of Distribution allocates \$26,504,840 to HUD-identified Most Impacted areas in the DETCOG region, which exceeds the State Action Plan's requirement of \$25,728,769.**

**Local Infrastructure: Restoration, repair, and enhancement of local infrastructure is vital not only for the long-term recovery and restoration of housing but for the long-term recovery and viability of communities. Our first priority has been a fair and equitable allocation of the funds available to our region. To ensure that the most effective use of the limited infrastructure funds available, maximum flexibility is needed at the local level. Therefore, all eligible activities will be allowed. Decisions about specific projects to be undertaken will be made by the governing boards of counties and cities, with input from the residents of their jurisdictions and in conformity with program guidelines established by GLO and HUD. This Method of Distribution ensures at least \$2,368,164 is directed to the HUD-identified Most Impacted areas in the DETCOG region, which exceeds the State Action Plan's requirement of \$1,214,779.**

## Unmet Housing Needs

Below is an explanation of how unmet housing needs will be addressed or how economic revitalization or infrastructure activities will contribute to long-term recovery and restoration of housing in the HUD-identified most impacted and distressed areas and/or other impacted areas.

**The Buyout/Acquisition program will address unmet housing needs of the most vulnerable survivors – those living within the floodplain. This program will improve resiliency, prevent repetitive loss, and reduce extreme risk to human health and safety.**

**The Local Infrastructure program will contribute to long-term recovery and restoration of housing in the HUD-identified most impacted and distressed areas and all other areas by restoring, repairing and enhancing critical infrastructure that provides services and access to homes. This includes roads, bridges, drainage systems, water and sewer, communication systems, backup power systems and other eligible projects.**

## Affirmatively Furthering Fair Housing Statement

All subrecipients will certify that they will affirmatively further fair housing ("AFFH") in their grant agreements, and will receive GLO training and technical assistance in meeting their AFFH obligations. Additionally, all project applications will undergo AFFH review by GLO before approval of projects. Such review will include assessment of a proposed project's area demography, socioeconomic characteristics, housing configuration and needs, educational, transportation, and health care opportunities, environmental hazards or concerns, and all other factors material to the AFFH determination. Applications should show that projects are likely to lessen area racial, ethnic, and low-income concentrations, and/or promote affordable housing in low-poverty, nonminority areas in response to natural hazard related impacts.

## Low-to Moderate Income Requirement

Below is an explanation of how the method of distribution meets the 70 percent low-to moderate income (LMI) requirement for each program. This means that 70 percent of the funds must benefit areas that are 51% or more LMI households or benefit households with incomes below 80% of the Area Median Income (AMI).

**This Method of Distribution requires that all subrecipients to which funds are allocated must adhere to all program rules as established by GLO and/or HUD. The rules currently include a requirement that at least 70 percent of the funds must benefit areas that are 51% or more LMI households or benefit households with incomes below 80% of the Area Median Income (AMI). Subrecipients must obtain a waiver from GLO and/or HUD in order to deviate from GLO/HUD rules.**

## Local Buyout and Acquisition Program Method of Distribution Detail

The COG is required to prepare a method of distribution for the local buyout and acquisition program funds between the eligible cities, counties, and entities with eminent domain authority. The GLO has directed the COG to use a direct allocation technique based on objective and verifiable data.

### Distribution Factors

The COG has selected the following distribution factors:

Distribution Factor	Weight	Documentation Source	Explanation of Factor Selection and Weighting
<b>Verified Housing Damages Weighted by Severity</b>	<b>100%</b>	<b>“FEMA Individual Assistance Housing Registrants Large Disasters-V1”</b>	<b>Most reliable and comprehensive data available. Claims are verified by FEMA &amp; categorized by severity. Number and severity of claims are best indicator of overall impact of the disaster. Claims are weighted with the following multipliers:</b> <b>Minor Low: 0.5</b> <b>Minor High: 1.0</b> <b>Major Low: 2.0</b> <b>Major High: 4.0</b> <b>Severe: 5.0</b>

All allocations must meet or exceed a floor of \$1,000,000 to help ensure sufficient funds for the Local Buyout and Acquisition program. **Based on the formula/distribution factors, Sabine County’s allocation was \$231,061 (23.1 percent of the floor). San Augustine County’s allocation was \$5,850 (5.9 percent of the floor). Because they were so low, Sabine and**

San Augustine Counties did not receive an allocation, and their funds were re-allocated to other eligible entities based on the formula/distribution factors. The City of Jasper’s allocation was \$924,242 (92.4 percent of the floor). Because it was so close to the floor, \$75,758 was re-allocated from Jasper County to the City of Jasper to help the City reach the \$1,000,000 floor.

**Eligible Activities**

Activities must be specifically related to Hurricane Harvey, and must meet the following criteria as outlined in the State of Texas Plan for Disaster Recovery: Hurricane Harvey (Section IV.F.2.d).

The COG has addressed prioritization of eligible activities as follows:

<input checked="" type="checkbox"/>	The COG has chosen not to limit Grantees in the region to projects meeting regional priority activities.		
<b>-OR-</b>			
<input type="checkbox"/>	The COG has limited Grantees in the region to selecting projects meeting the following regional priority activities:		
<input type="checkbox"/>	Buyout	<input type="checkbox"/>	Activities designed to relocate families outside of floodplains
<input type="checkbox"/>	Acquisition	<input type="checkbox"/>	Public service within the 15 percent cap (e.g. housing counseling, legal counseling, job training, mental health, and general health services)
<input type="checkbox"/>	Relocation Assistance with buyout or acquisition activities	<input type="checkbox"/>	FEMA Hazard Mitigation Grant Program (HMGP) cost share
<input type="checkbox"/>	Demolition only		

**Ineligible Activities**

Incentive payments to households that move to disaster-impacted floodplains. Activities located within the city limits of Houston and/or within Harris County are ineligible to participate in the program.

**Local Infrastructure Program Method of Distribution Detail**

The COG is required to prepare a method of distribution for the local infrastructure program funds between the eligible cities and counties. The GLO has directed the COG to use a direct allocation technique based on objective and verifiable data.

**Distribution Factors**

The COG has selected the following distribution factors:

Distribution Factor	Weight	Documentation Source	Explanation of Factor Selection and Weighting
<b>\$100,000 Set-Aside for Each County in Presidential Disaster Declaration</b>	<b>N/A</b>	<b>Presidential Disaster Declaration DR-4332</b>	<b>Ensures each county in Disaster Declaration receives an allocation equal to or exceeding the GLO-established floor of \$100,000</b>

<b>Verified Housing Damages Weighted by Severity</b>	<b>100% After Set-Aside</b>	<b>“FEMA Individual Assistance Housing Registrants Large Disasters-V1”</b>	<b>Most reliable &amp; comprehensive data available. Claims are verified by FEMA &amp; categorized by severity. Number and severity of claims are best indicator of overall impact of the disaster. Claims are weighted with the following multipliers:</b> <b>Minor Low: 0.5</b> <b>Minor High: 1.0</b> <b>Major Low: 2.0</b> <b>Major High: 4.0</b> <b>Severe: 5.0</b>
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All allocations must meet or exceed a floor of \$100,000 to help ensure sufficient funds for at least one eligible project.

**Eligible Activities**

Activities must be specifically related to Hurricane Harvey, and must meet the following criteria as outlined in the State of Texas Plan for Disastery Recovery: Hurricane Harvey (Section IV.F.7.d).

Each infrastructure activity must demonstrate how it will contribute to the long-term recovery and restoration of housing.

The COG has addressed prioritization of eligible activities as follows:

<input checked="" type="checkbox"/>	The COG has chosen not to limit Grantees in the region to projects meeting regional priority activities.		
<b>-OR-</b>			
<input type="checkbox"/>	The COG has limited Grantees in the region to selecting projects meeting the following regional priority activities:		
<input type="checkbox"/>	Water Facilities	<input type="checkbox"/>	Specially Authorized Public Facilities & Improvements
<input type="checkbox"/>	Sewer Facilities	<input type="checkbox"/>	Public Services
<input type="checkbox"/>	Other Public Utilities (gas, et al)	<input type="checkbox"/>	Clearance & Demolition Activities
<input type="checkbox"/>	Street Improvements	<input type="checkbox"/>	Code Enforcement
<input type="checkbox"/>	Flood and Drainage Improvements	<input type="checkbox"/>	Senior Centers
<input type="checkbox"/>	Debris Removal	<input type="checkbox"/>	Economic Development
<input type="checkbox"/>	Community Centers & Emergency Shelters (Existing)	<input type="checkbox"/>	Parks, Playgrounds and other Recreational Facilities
<input type="checkbox"/>	Fire Protection Facilities and Equipment	<input type="checkbox"/>	Other CDBG-DR eligible activities related to infrastructure

**Ineligible Activities**

Ineligible activities for the local infrastructure program are outlined in the State of Texas Plan for Disastery Recovery: Hurricane Harvey (Section IV.F.7.e) and should be referenced accordingly.

**Reallocation of Unused Funds**

Subject to GLO approval, the following process will be used to reallocate any unused funds in either the Buyout/Acquisition Program or the Local Infrastructure Program:

1. Any unused funds that were allocated to a city will be reallocated to the county where the city is located. It is not necessary to reallocate a county’s unused funds to a city because the county already has the ability to fund projects within any of its cities.
2. Any unused funds that were allocated or reallocated to a county shall be reallocated to the following entities in the order listed, assuming the entity has an eligible use for the funds which is approved by GLO. Should an entity not

have an eligible project, or not require all of the reallocated funds, remaining funds will be offered to the next entity on the list that has an eligible project, until all funds have been exhausted.

- a. San Jacinto County
- b. Newton County
- c. Jasper County
- d. Polk County
- e. Tyler County
- f. Sabine County (Infrastructure only)
- g. San Augustine County (Infrastructure only)
- h. Back to DETCOG for a decision on reallocation

### **Approval and Signatory Authority**

A Resolution of the COG is attached approving the method of distribution and authorizing its submittal to the Texas General Land Office. I certify that the contents of this document and all related attachments are complete and accurate.



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Signature

07-12-2018

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Date

Lonnie Hunt

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Printed Name

Executive Director

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Title

lhunt@detcog.org

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Email Address

409-384-5704 ext. 5254

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Telephone Number

## **Allocation Summary Spreadsheet**

Hurricane Harvey  
Regional Method of Distribution Allocation Summary

**COG: DETCOG**

<i>Required</i>	<b>Local Buyout and Acquisition Program</b>		<b>Local Infrastructure Program</b>		<b>Total</b>		
	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>
<b>City, County or Eligible Entity</b>	<b>Allocation</b>	<b>Percentage of Allocation</b>	<b>Allocation</b>	<b>Percentage of Allocation</b>	<b>Total Allocation</b>	<b>Percentage of Total Regional Allocation</b>	<b>70% Low-to-Moderate Income Benefit Requirement</b>
Jasper County	\$6,820,960	19.02%	\$1,298,067	17.39%	\$8,119,027	18.74%	\$5,683,319
Newton County	\$8,005,224	22.32%	\$1,609,719	21.57%	\$9,614,943	22.19%	\$6,730,460
Polk County	\$4,746,977	13.23%	\$995,241	13.33%	\$5,742,218	13.25%	\$4,019,553
Sabine County		0.00%	\$160,124	2.15%	\$160,124	0.37%	\$112,087
San Augustine County		0.00%	\$101,103	1.35%	\$101,103	0.23%	\$70,772
San Jacinto County	\$11,807,489	32.92%	\$2,155,799	28.88%	\$13,963,288	32.22%	\$9,774,302
Tyler County	\$3,486,382	9.72%	\$757,502	10.15%	\$4,243,884	9.79%	\$2,970,719
City of Jasper	\$1,000,000	2.79%	\$174,304	2.34%	\$1,174,304	2.71%	\$822,013
City of Kirbyville		0.00%	\$102,597	1.37%	\$102,597	0.24%	\$71,818
City of Shepherd		0.00%	\$109,768	1.47%	\$109,768	0.25%	\$76,838
	<b>\$35,867,032</b>	<b>100.00%</b>	<b>\$7,464,224</b>	<b>100.00%</b>	<b>\$43,331,256</b>	<b>100.00%</b>	<b>\$30,331,879</b>
	<b>Percentage of Total Allocation:</b>	<b>82.77%</b>	<b>17.23%</b>		<b>Low-to-Moderate Income Benefit Requirement</b>	<b>70%</b>	<b>70%</b>

County FIPS	County Name	Jurisdiction	Impact Status <sup>1</sup>	Unweighted FEMA Housing Claims <sup>2</sup>						Weighted FEMA Housing Claims <sup>2</sup>						Share of Total Weighted Damages	DETCOG Total Buyout Allocation	Buyout Formula Amounts <sup>3</sup>	Final Buyout Allocation <sup>5</sup>	DETCOG Total Infrastructure Allocation Less Floor	Infrastructure Allocation Before Floor	Add \$100k Floor Per County	Infrastructure Formula Amounts <sup>4</sup>	Final Infrastructure Allocation	
				Minor Low	Minor High	Major Low	Major High	Severe	Total Damages	Minor Low (x0.5)	Minor High (x1.0)	Major Low (x2.0)	Major High (x4.0)	Severe (x5.0)	Total Weighted Damages										
48241	Jasper County	Jasper County	A+B	621	160	112	76	15	984	310.5	160	224	304	75	1073.5	17.50795%	\$35,867,032	\$6,279,582	\$6,820,961	\$6,764,224	\$1,184,277	\$100,000	\$1,284,277	\$1,298,067	
48241	Jasper County	Browndell city	B	5	2	2	1	0	10	2.5	2	4	4	0	12.5	0.20387%	\$35,867,032	\$73,120		\$6,764,224	\$13,790		\$13,790		
48241	Jasper County	Jasper city	B	186	23	8	4	2	223	93	23	16	16	10	158	2.57686%	\$35,867,032	\$924,242	\$1,000,000	\$6,764,224	\$174,304		\$174,304	\$174,304	
48241	Jasper County	Kirbyville city	A	50	15	8	8	1	82	25	15	16	32	5	93	1.51676%	\$35,867,032	\$544,016		\$6,764,224	\$102,597		\$102,597	\$102,597	
48351	Newton County	Newton County	A+B	435	143	152	140	23	893	217.5	143	304	560	115	1339.5	21.84620%	\$35,867,032	\$7,835,585	\$8,005,224	\$6,764,224	\$1,477,726	\$100,000	\$1,577,726	\$1,609,719	
48351	Newton County	Newton city	B	36	2	2	0	1	41	18	2	4	0	5	29	0.47297%	\$35,867,032	\$169,639		\$6,764,224	\$31,993		\$31,993		
48373	Polk County	Polk County	A+B	462	94	56	48	17	677	231	94	112	192	85	714	11.64479%	\$35,867,032	\$4,176,639	\$4,746,978	\$6,764,224	\$787,679	\$100,000	\$887,679	\$995,241	
48373	Polk County	Corrigan town	B	20	0	0	0	0	20	10	0	0	0	0	10	0.16309%	\$35,867,032	\$58,496		\$6,764,224	\$11,032		\$11,032		
48373	Polk County	Goodrich city	A	5	2	0	2	0	9	2.5	2	0	8	0	12.5	0.20387%	\$35,867,032	\$73,120		\$6,764,224	\$13,790		\$13,790		
48373	Polk County	Livingston town	B	53	4	1	4	0	62	26.5	4	2	16	0	48.5	0.79100%	\$35,867,032	\$283,707		\$6,764,224	\$53,505		\$53,505		
48373	Polk County	Onalaska city	B	27	4	1	1	0	33	13.5	4	2	4	0	23.5	0.38327%	\$35,867,032	\$137,466		\$6,764,224	\$25,925		\$25,925		
48373	Polk County	Seven Oaks city	B	6	0	0	0	0	6	3	0	0	0	0	3	0.04893%	\$35,867,032	\$17,549		\$6,764,224	\$3,310		\$3,310		
48403	Sabine County	Sabine County	B	49	7	2	1	0	59	24.5	7	4	4	0	39.5	0.64421%	\$35,867,032	\$231,061		\$6,764,224	\$43,576	\$100,000	\$143,576	\$160,124	
48403	Sabine County	Hemphill city	B	8	1	2	0	0	11	4	1	4	0	0	9	0.14678%	\$35,867,032	\$52,647		\$6,764,224	\$9,929		\$9,929		
48403	Sabine County	Pineland city	B	10	1	0	0	0	11	5	1	0	0	0	6	0.09786%	\$35,867,032	\$35,098		\$6,764,224	\$6,619		\$6,619		
48405	San Augustine County	San Augustine County	B	2	0	0	0	0	2	1	0	0	0	0	1	0.01631%	\$35,867,032	\$5,850		\$6,764,224	\$1,103	\$100,000	\$101,103	\$101,103	
48407	San Jacinto County	San Jacinto County	A	638	226	152	169	55	1240	319	226	304	676	275	1800	29.35660%	\$35,867,032	\$10,529,342	\$11,807,487	\$6,764,224	\$1,985,746	\$100,000	\$2,085,746	\$2,155,799	
48407	San Jacinto County	Coldspring city	A	32	5	7	3	0	47	16	5	14	12	0	47	0.76653%	\$35,867,032	\$274,933		\$6,764,224	\$51,850		\$51,850		
48407	San Jacinto County	Point Blank city	A	7	1	2	2	0	12	3.5	1	4	8	0	16.5	0.26910%	\$35,867,032	\$96,519		\$6,764,224	\$18,203		\$18,203		
48407	San Jacinto County	Shepherd city	A	47	17	13	7	1	85	23.5	17	26	28	5	99.5	1.62277%	\$35,867,032	\$582,039		\$6,764,224	\$109,768		\$109,768	\$109,768	
48457	Tyler County	Tyler County	A+B	393	61	54	34	4	546	196.5	61	108	136	20	521.5	8.50526%	\$35,867,032	\$3,050,584	\$3,486,382	\$6,764,224	\$575,315	\$100,000	\$675,315	\$757,503	
48457	Tyler County	Chester town	B	7	1	0	0	0	8	3.5	1	0	0	0	4.5	0.07339%	\$35,867,032	\$26,323		\$6,764,224	\$4,964		\$4,964		
48457	Tyler County	Colmesneil city	B	8	0	0	0	0	8	4	0	0	0	0	4	0.06524%	\$35,867,032	\$23,399		\$6,764,224	\$4,413		\$4,413		
48457	Tyler County	Ivanhoe city	A	49	4	1	0	1	55	24.5	4	2	0	5	35.5	0.57898%	\$35,867,032	\$207,662		\$6,764,224	\$39,163		\$39,163		
48457	Tyler County	Woodville town	B	31	5	1	2	0	39	15.5	5	2	8	0	30.5	0.49743%	\$35,867,032	\$178,414		\$6,764,224	\$33,647		\$33,647		
<b>Total</b>															6131.5	100.00000%		\$35,867,032	\$35,867,032		\$6,764,224	\$700,000		\$7,464,224	\$7,464,224

<sup>1</sup> Impact Status A: Hud-identified Most Impacted Area  
B: State Most Impacted Area

<sup>2</sup> Claims listed for counties are only those claims in unincorporated areas

<sup>2</sup> Weights: Minor Low (0.5); Minor High (1.0); Major Low (2.0); Major High (4.0); Severe (5.0)

<sup>3</sup> Cities within 80% of GLO-established floor of \$1 million receive funds from their county to reach floor

<sup>3</sup> Formula funds for cities that do not reach floor are allocated to the county

<sup>3</sup> Formula funds for counties that do not reach floor are allocated to eligible entities based on the formula

<sup>4</sup> Formula funds for cities that do not reach GLO-established floor of \$100,000 are allocated to the county

<sup>5</sup> Final Buyout Allocation to HUD-defined and State Most Impacted Areas (Combined Total \$35,867,032)

Jasper County Zips 75956, 77612	\$4,625,744	City of Jasper	\$1,000,000
Newton County Zips 75956,77612,77632	\$5,093,130	Jasper County Other	\$2,195,216
Polk County Zip 77335	\$2,787,935	Newton County Other	\$2,912,094
San Jacinto Count (All)	\$11,807,489	Polk County Other	\$1,959,042
Tyler County Zip 75979	\$2,190,542	Tyler County Other	\$1,295,840
<b>Total HUD Most Impacted Areas</b>	<b>\$26,504,840</b>	<b>Total State Most Impacted</b>	<b>\$9,362,192</b>

# Resolution



**Documentation  
Adoption of Method of Distribution**

**Nacogdoches, Texas  
June 28, 2018**



# Deep East Texas Council of Governments

## *Approval of Method of Distribution for 2017 Hurricane Harvey CDBG-Disaster Recovery Allocation for DETCOG Region*

**June 28, 2018**

**WHEREAS**, the Board of Directors of the Deep East Texas Council of Governments and Economic Development District (DETCOG) is responsible for adopting the Method of Distribution for \$35,867,032 in Local Buyout and Acquisition Program funds and \$7,464,224 in Local Infrastructure Program funds included in the State of Texas Action Plan for Hurricane Harvey Round 1 CDBG Disaster Recovery; and

**WHEREAS**, a proposed Method of Distribution was developed through a public participation process which included input from citizens, local governments and other organizations which were impacted by Hurricane Harvey; and

**WHEREAS**, the proposed Method of Distribution was carefully reviewed and approved by the Hurricane Harvey Disaster Recovery Subcommittee, which includes representation from all seven counties in the DETCOG region that are a part of Hurricane Harvey Presidential Disaster Declaration DR-4332; and

**WHEREAS**, following a public hearing on this date, in an open meeting for which proper notice was given, on a motion by the Honorable Joe Warner Bell, seconded by the Honorable Samye Johnson, and approved by a unanimous voice vote, the DETCOG Board of Directors approved the Method of Distribution for the 2017 Hurricane Harvey CDBG-Disaster Recovery Allocation for the DETCOG Region and authorized its submittal to the Texas General Land Office;

**NOW THEREFORE**, the Method of Distribution for the 2017 Hurricane Harvey CDBG-Disaster Recovery Allocation for the DETCOG Region is hereby adopted and its submittal to the Texas General Land Office is authorized.



  
The Honorable Lynn Torres, President

# **Citizen Participation Plan**



# **Citizen Participation Plan**

## **COG Method of Distribution**

### **Hurricane Harvey CDBG-Disaster Recovery Allocation**

## **Summary Information**

### **Contact Information**

Council of Government (COG): **Deep East Texas**

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Principle Contact Name, Title: **Lonnie Hunt, Executive Director**

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Principle Contact Telephone: **409.381.5254**

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Principle Contact Email: **lhunt@detcog.org**

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Principle Contact Address: **210 Premier Dr.**

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City, State, Zip: **Jasper, TX 75951**

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## **Citizen and Non-Governmental Organization Outreach**

The COG will encourage citizens, with particular emphasis on persons of low-to-moderate income and other vulnerable populations to submit their views regarding community development and housing needs resulting from the disaster(s) in the following ways:

DETCOG will encourage citizens to submit their views regarding community development and housing needs resulting from the disasters by soliciting written comments and both written and verbal submissions at three public hearings.

Emails, faxes and letters requesting that the enclosed bilingual public notice of the hearings be posted on their public bulletin boards will be sent at least five days in advance of the two initial hearings to County Judges; Mayors; City Managers; School Superintendents; Local Housing Authorities; Health and Human Services offices in Sabine, Tyler and Polk Counties; Tri-County Community Action; Burke (the regional mental health authority) and approximately 160 churches in the seven disaster counties.

Notice of the public hearings will also be posted on the DETCOG website and in the Texas Register at the Texas Secretary of State website at least five days in advance.

Notice of the first two public hearings were published in both Spanish and English in the San Augustine Herald, Sabine County Reporter, Newton News, Buna Beacon, Kirbyville Banner, Tyler County Booster, Polk County Enterprise and the San Jacinto News-Times newspapers at least three days before the hearings.

Notice of the third public hearing will be published in both Spanish and English in the Lufkin Daily News, which is the daily newspaper of record in the region.

DETCOG will also utilize social media to reach citizen and non-governmental organizations, posting information on both the DETCOG Facebook and Twitter pages.

The following local organizations that provide services or housing for low-to-moderate income persons, including but not limited to, the local Public Housing Authorities, the local Health and Human Services offices, the local mental health and MHMR offices, Community Development Corporations and Community Housing Development Organizations, will receive written notification concerning the date, time, location and topics to be covered at the method of distribution public hearings:

Deep East Texas Regional Housing Authority, DETCOG Housing Assistance Program, Hemphill Housing Authority, Jasper Housing Authority, Livingston Housing Authority, Newton Housing Authority, Pineland Housing Authority, San Augustine Housing Authority, Woodville Housing Authority, Texas Department of Health/Human Services - Polk Co., Texas Department of Health/Human Services - Sabine Co., Texas Department of Health/Human Services - Tyler Co., Jasper-Newton County Public Health District ,Burke Center (Regional MHMR Agency)

The following organizations interested in fair housing issues and representing protected classes of individuals will be contacted to gain additional perspective on fair housing and civil rights issues in the region, and how the people they represent were affected by the disaster(s). Approaches beyond simple written notification of public hearings are required and detailed below:

Jasper Branch NAACP, Texas Appleseed, Texas Low Income Housing Information Service, Texas Association of Community Development Corporations, Alabama-Coushatta Tribe of Texas and the Crockett Resource Center for Independent Living will receive a fax, letter or email with the Public Hearings Notice attached inviting them to submit comment and attend the hearings. The letters will be followed up with a phone call to the organization’s leadership inviting them to submit comments and to have a representative at the meetings.

The COG acknowledges that language differences may play a role in effectively reaching non-English speaking residents. The COG will address these potential barriers by providing notification efforts as follows:

The “Solicitations for Public Comments” notices that were published in the San Augustine Herald, Sabine County Reporter, Newton News, Buna Beacon, Kirbyville Banner, Tyler County Booster, Polk County Enterprise and the San Jacinto News-Times newspapers, as well as the notice posted on the DETCOG web site are both in English and Spanish.

## Public Hearing Content

The public hearings will include a discussion of the following topics:

- The development of housing and community development needs resulting from the disaster(s);
- The amount of funding available;
- All eligible activities under the Community Development Block Grant-Disaster Recovery program, including linking activities to the disaster(s) through direct damage or failure to function;
- Proposed objective factors;
- The COG’s draft Method of Distribution.

## Required Meeting and Public Hearing Information

To the extent possible, the COG will adhere to the following schedule of hearings and notifications:

### Posting of Draft Method of Distribution for Public Review

Date/Time: 6/13/2018 9:00 a.m. Website Address: www.DETCOG.org

### Public Hearings Scheduling Information

Public Planning Meetings – Two Meetings Including Public Hearings

Date/Time: 5/29/2018 6:00 p.m. Location: Jasper County JP Courtroom  
33625 US 96, Buna, TX 77612  
5/30/2018 6:00 p.m. Shepherd Community Center  
11020 Hwy 150, Shepherd TX 77381

Public Hearing During Comment Period

Date/Time: 6/28/2018 12:30 p.m. Location: Nacogdoches County Courthouse Annex  
208 W. Main Street, Nacogdoches TX 75961

Notification consistent with GLO requirements will be provided on or before the following dates:

Dates Personal Notice of Hearings will be sent to entities: May 22-23, 2018

Dates Notice of Hearings will be published on the COG's Website: May 22, 2018

Dates Notice of Hearings will be published in regional newspaper(s): May 23 thru 25, 2018

The COG understands public hearings shall be held at a time and location compliant with the Americans with Disabilities Act, and convenient to potential or actual beneficiaries. The hearing must include accommodations for persons with disabilities.. The COG will accommodate these needs in the following ways:

DETCOG will provide for reasonable accommodations for persons attending its functions. Requests from persons needing special accommodations should be received by Deep East Texas Council of Governments staff 24-hours prior to the function. Individuals can call (409) 384-5704 ext. 5302 or (800) 256-6848 extension 5302 or email "bob.bashaw@detcog.org" for assistance.

The COG understands its responsibility to provide interpretive services when a significant number of non-English speaking residents can be reasonably expected to participate in the public hearing. If these services are determined to be necessary, the COG will address this need as follows:

DETCOG will conduct the public hearings in English. Requests for language interpreters or other special communication needs should be made at least 48 hours prior to the start of the hearings. Individuals can call (409) 384-5704 ext. 5353 or (800) 256-6848 extension 5353 or email "cstephenson@detcog.org" for assistance.

## **Efforts Exceeding Minimum Participation Requirements**

The GLO has encouraged the COG to seek public participation when developing the method of distribution. In pursuit of this goal, the COG held additional meetings and took other additional actions as follows:

Deep East Texas Council of Governments will conduct three public meetings in its efforts to solicit public comments. We will place notices of the meetings in English and Spanish in eight newspapers which are published in the seven counties of the DETCOG region that are included in the Presidential Disaster Declaration (Jasper, Newton, Polk, San Augustine, San Jacinto, Sabine, and Tyler Counties). Notices will be sent to the County Judge and County Clerk of each of these counties with a request for the notice to be posted publicly in the same location that meetings of the County Commissioners Court are posted. Notices will also be sent to Cities, School Districts, and the local Housing Authorities within these seven counties. The notice will be posted at the DETCOG office in an area that is available for public viewing 24 hours a day. DETCOG will also post the notices on the agency's website and social media pages (Facebook and Twitter). Notices will also be mailed, emailed, or faxed to identified housing advocacy organizations which are active within our region, including the Jasper Branch of NAACP, Texas Appleseed, Texas Low Income Housing Information Service, Texas Association of Community Development Corporations, Alabama-Coushatta Tribe of Texas and the Crockett Resource Center for Independent Living. In addition, the notices will be sent to all members of the DETCOG Board of Directors, which includes a Minority Representative from each county within the region. Notice of the public hearings will also be posted in the Texas Register at the Texas Secretary of State website at least five days in advance.

## **Meeting #1 Materials**



## **Minutes**

### **Public Planning Meeting for Method of Distribution**

**Buna, Texas  
May 29, 2018 – 6:00 P.M.**

## Minutes

### **Solicitation for Public Comment on the Method of Distribution (MOD) / Public Hearing Hurricane Harvey DR-4332**

**May 29, 2018 - 6:00 P.M.**

**Jasper County Justice of the Peace Pct. 4 Courtroom**

**33625 US 96**

**Buna, Texas 77612**

- 1. Call to Order .....Lonnie Hunt**
- 2. Public Attendees, DETCOG, & TxGLO.....Mark Allen (Jasper County Judge), Vance Moss ( Jasper County Prec. 4 Commissioner), David & Leslie Waxman (DJW Incorporated), Charles Burchett ( Long Term Recovery Newton & Jasper County), Robert Grimm ( GLO), Lonnie Hunt (DETCOG Executive Director), Bob Bashaw (Regional Services Director) and Carolyn Stephenson ( Regional Service Representative).**
- 3. Presentation.....Lonnie Hunt (Executive Director of Deep East Texas Council of Governments)**
- 4. Public Comment Session.....Mark Allen ( County Judge), Vance Moss (Prec. 4 Commissioner), Leslie Waxman (DJW Incorporated), David Waxman (DJW Incorporated), Charles Burchett (Long term Recovery Group Newton & Jasper County), Robert Grimm (General Land Office, (Glo), Bob Bashaw ( DETCOG), Lonnie Hunt (Executive Director).**

## **Comments;**

**There will be 5(B) dollars and 2.2 or 1.1(B) each will be given to Harris County and City of Houston. Department of Housing and Urban Affairs (HUD) are in charge and requested that the General Land Office (GLO) to be the Administrator and the COG's will be assisting.**

**It is proposed that 80% to be distributed to the most impacted areas. We have to move quickly in the process of the Method of Distribution (MOD). The action plan for the Method of Distribution (MOD) needs to be submitted to the Deep East Texas Council of Governments Board for the June 28, 2018, so that means that the Method of Distribution (MOD) has to be developed 14 days prior to the Public Hearing that can administered to the DETCOG Board Meeting.**

**There are 7 Counties affected by the Method of Distribution (MOD) Hurricane Harvey DR 4332 in the Deep East Texas Region. San Jacinto County is one of the most impacted areas. Zip codes are going to determine the areas to be served. Some of the zip codes are running into Orange County in the Deweyville area.**

**We have about 5 (B) to be designated but (HUD) has instructed that 1.1 (B) go to Harris County and another 1.1 (B) be designated to the City of Houston out of the 5.2 (B). This is the first time that the zip code will be the identifier of the Method of Distribution. The Counties and Cities will be in charge of deciding who and what is done with funding. Mark Allen (County Judge) who will be in charge and Mr. Lonnie Hunt (Executive Director) responded that the County Judge would be in charge. David Waxman with DJW Inc., ask about the funding for San Augustine and Bob Bashaw with (DETCOG) responded that San Augustine will not receive individual assistance, but would be eligible for infrastructure. Mark Allen (Jasper County Judge) requested to make sure the jurisdiction is to help the people of the Region and take care of them. Mark Allen (County Judge) stated that Harris County is receiving additional funds. Lonnie Hunt with DETCOG responded yes. Mark Allen (County Judge) ask about the of Old Salem**

area with these zip codes. Lonnie Hunt ( Executive Director DETCOG) stated it's important to get comments in any way they give them the input is very important. There could be an additional 5 (B) dollars out there to be used for infrastructure, etc. On the buyout acquisition there has to be at least 1(M) dollars to administer the Program. The formula applied that is being used San Jacinto is going to get a smaller amount of the funds yet it is the most impacted area. 80% of the money is broken out, but it does not break out for the COG's. Mark Allen (County Judge) ask is the numbers flipped and Robert Grimm (GLO) stated no they are correct but has sent emailed already sent to the General Land Office (GLO). Mark Allen (County Judge) we are the only COG that is flipped. Lonnie Hunt (Executive Director) stated he has asked repeatedly why. Mark Allen (Judge) where is the fair ratio? Lonnie Hunt stats that HGHC is using FEMA claims that would easier. FEMA has divided it by 5 categories. Charles Burchette ( Rep) what is the difference between one who registered or who filed a claim? Lonnie Hunt (Executive Director DETCOG) stated there is no difference between the two. Mark Allen (County Judge) states that we have to make sure we serve the most impacted areas in our Region. David Waxman (DJW, Inc.) asked how can you tell a client that they are not entitled in the same County, waivers can be given. Mark Allen (County Judge) in the event all the money is not used can it be used in other areas? Lonnie Hunt (Executive Director) we should do a proposal and if we don't then the State can come in and take remaining funds. Vance Moss (Commissioner) committed that some of the funds should be used for infrastructure on drainage and canals. Charles Burchette (Rep) how can you buyout property that the owner is deceased and there are 5 separate homes on the property? Lonnie Hunt (Executive Director) states that we not doing housing we are assisting.

Lonnie Hunt stated to please get your comments in by email, fax, via mail, etc., no later than June 13, 2018

Concluded at 7:20 P.M.



## **Sign-In Sheets**

### **Method of Distribution**

### **Public Planning Meeting 2**

**Shepherd, Texas**

**May 30, 2018 – 6:00 P.M.**

# REGISTRATION

MEETING: Solicitation for Public Comment, Method of Distribution (MOD Harvey DR-4332) LOCATION: City of Shepherd Community Center, 11020 Hwy 150, Shepherd, Texas 77371

DATE: Wednesday May 30, 2018 - 6:00 P.M.

NAME	ORGANIZATION	PHONE	EMAIL
Lesley Waxman	DW, Inc	409-382-8024	lesley.waxman@sbglobal.net
David Waxman	DW, Inc.	409-382-8024	davidjwaxman@sbglobal.net
Fritz Faulhaber	San Jacinto Co	936-653-2199	countyjudge@co.sanjacinto.tx.us
Ray Vann	RKV's Assoc.	956-634-2550	RVANN@RKVTEXAS.COM
JOE WILLIAMS	EDC	261-5065972	
Don Mc			
Robert Grimm	GLO	512-916-7542	robert.grimm@gbtenega.com
Jacob McAdams	Eastex Advocate	281-761-8739	jmacadams@houstononline.com
EARL BROWN	CITY OF SHEPHERD	832-318-5982	SHEPHERDMAYOR@GMAIL.COM

# REGISTRATION

MEETING: Solicitation for Public Comment, Method of Distribution (MOD Harvey DR-4332) LOCATION: City of Shepherd Community Center, 11020 Hwy 150, Shepherd, Texas 77371

DATE: Wednesday May 30, 2018 -- 6:00 P.M.

NAME	ORGANIZATION	PHONE	EMAIL
Charles Minton	City of Shepherd	287.761 5801	
Tammy Russell	SJC ESD	281 806 1845	
Greg Capas	Sheriff	936-653-4367	
A. D. TODD	CHIEF	281-794-1255	
Ernest Bailes	Self		
Carolyn Stephen	DETCOG	409 384-5704	cstephen@detcog.org
Bob Bashaw	DETCOG	409-384-5704	Bob.Bashaw@detcog.org
Immie Hunt	DETCOG	409-384-5704	Hunt@detcog.org



## **Minutes**

### **Public Planning Meeting for Method of Distribution**

**Shepherd, Texas  
May 30, 2018 – 6:00 P.M.**

## Minutes

### **Solicitation for Public Comment on the Method of Distribution (MOD) / Public Hearing Hurricane Harvey DR-4332**

**May 30, 2018 - 6:00 P.M.  
City of Shepherd Community Center  
11020 Hwy 150  
Shepherd, Texas 77371**

#### **Attendees:**

Fritz Faulkner (San Jacinto County Judge)  
David & Leslie Waxman (DJW Incorporated)  
Ray Vann (RKV & Assoc.)  
Joe Williamson (San Jacinto EDC)  
Jacob McAdams (Eastex Advocate Newspaper)  
Earl Brown (Mayor of Shepherd)  
Charles Minton (City of Shepherd)  
Tammy Russell (San Jacinto County Emergency Services District)  
Greg Capers (San Jacinto County Sheriff)  
A.D. Todd (San Jacinto County Sheriff's Chief Deputy)  
Ernest Bailes (State Representative)  
Doug Milford  
Robert Grimm (Texas General Land Office)  
Lonnie Hunt (DETCOG Executive Director)  
Bob Bashaw (DETCOG Regional Planner)  
Carolyn Stephenson (DETCOG Regional Services Assistant)

#### **Presentation:**

Lonnie Hunt, Executive Director of Deep East Texas Council of Governments, noted that there are seven counties in the DETCOG Region which are included in Presidential Disaster Declaration DR-4332 for Hurricane Harvey. San Jacinto County, plus five zip codes in the DETCOG Region, have been designated as "Most Impacted" areas. He reviewed a PowerPoint presentation which summarized the State of Texas Hurricane Harvey Round 1 Action Plan and an overview of the process and timeline for development of the Method of Distribution for the DETCOG Region. It also included a summary of FEMA Individual Assistance Claims Data from the region. He stated that DETCOG was responsible for developing the Method of Distribution for the Buyouts/Acquisitions Program and the Infrastructure

Funds, and that the General Land Office would develop the Method of Distribution for the other Housing funds. He noted what he described as an anomaly in the State Action Plan's allocation of Infrastructure Funds to the DETCOG region which resulted in less money being allocated for Most Impacted areas than for the remainder of the region. To address this, he reported that he had received a verbal communication from the General Land Office that DETCOG would be allowed to combine the two pots of money (Most Impacted and Non-Most Impacted) and develop a formula which would apply to the combined total. This should result in more money being allocated for Most Impacted areas than was required by the State Action Plan.

## **Summary of Public Comments and Questions**

QUESTION: Will the proposed MOD will be posted on the website?

RESPONSE: Yes, it will be posted on the DETCOG website and the GLO website and will be promoted through social media and other means. There will be a 14-day public comment period before adoption of the MOD, which is projected to be done at the June 28<sup>th</sup> DETCOG Board meeting.

QUESTION: Are you thinking of using the FEMA Individual Claims as the basis for the MOD?

RESPONSE: Yes, we are considering it. As we know this was mostly a flood storm, and it appears the FEMA claims data may be the best data we have to work with.

QUESTION was posed to the audience if anyone has suggestions for any other datasets that should be looked at. There were no other suggestions.

COMMENT: (from multiple persons) The allocation in the State Action Plan of less infrastructure money to the Most Impacted areas and more for the less impacted areas doesn't make sense and needs to be addressed.

COMMENT: The Infrastructure money won't go very far. The MOD should aggregate allocations by county and have each county be responsible for all areas within the county, whether incorporated or not.

COMMENT: (from multiple persons) Money for city projects should not go through the counties. We should have the cities and counties meet and agree before allocating city money to counties.

COMMENT: We should try to get the data broken down by city.

RESPONSE: We aren't sure the claims data is available by city boundaries in the Most Impacted areas but will ask and try to get it. We know it's available by zip code.

QUESTION: All the funds must be used only in the 7 counties affected?

RESPONSE: Yes.

QUESTION: Where did the data come from?

RESPONSE: The data is from FEMA and was provided to DETCOG by the General Land Office. The DETCOG staff has been assisted by a data expert at the Houston-Galveston Area Council.

QUESTION: Will money be allocated to San Augustine County since there were very few claims reported there.

RESPONSE: The claims data you are looking at is for Individual Assistance. San Augustine County was included in the disaster declaration for Public Assistance but not for Individual Assistance, so they will not receive housing funds under the MOD but could receive infrastructure funds.

QUESTION was posed to the audience about whether the MOD should include a "floor" – a minimum amount that should be awarded to each county? There were a couple of responses that if the floor wasn't high enough it would not be effective, because it would not be feasible for an applicant to administer a smaller project.

QUESTION: Is there any match required for these funds?

RESPONSE: These are CDBG funds that do not require a match. These funds can be used as match for other grants.

Lonnie Hunt reminded everyone to get comments in by email, fax, via mail, etc., as soon as possible to be considered in the proposed MOD that will be drafted. The goal is to complete the draft MOD and post it for public comment on June 13, 2018, but no later than June 14.

**The meeting concluded at 7:15 P.M.**

## **Meeting #2 Materials**



## **Minutes**

# **Deep East Texas Council of Governments Hurricane Harvey Disaster Recovery Sub-Committee Meeting**

## **Method of Distribution**

**Jasper, Texas  
June 13, 2018 – 3:00 P.M.**

**Minutes**

**Notice of Public Meeting  
DETCOG Hurricane Harvey Disaster Recovery Subcommittee  
June 13, 2018 - 3:00 P.M.  
Deep East Texas Council of Governments  
210 Premier Dr.  
Jasper, Texas 75951**

1. **Call to Order/Roll Call ..... Chairman Mark Allen /  
DETCOG Executive Director, Lonnie Hunt**  
Sub Committee, Public Attendees, & DETCOG Staff in attendance:  
Mark Allen (Jasper County Judge), Vance Moss (Jasper County Comm. Prec. 4), Leslie Waxman (DJW Incorporated) Lonnie Hunt (DETCOG Executive Director), Bob Bashaw (DETCOG Regional Planner) and Carolyn Stephenson (Regional Service DETCOG).  
VIA Phone; Judge Fritz Faulkner (San Jacinto Co.), Judge Samye Johnson (San Augustine Judge), Judge Daryl Melton (Sabine Co.), Judge Paul Price (Newton Co.), Judge Sydney Murphy (Polk Co.), Donny Mars (San Jacinto Comm. Prec. 2)  
Absent- Jacques Blanchette (Tyler County Judge).
  
2. **Review and discuss Proposed Method of Distribution for Hurricane Harvey Disaster Recovery funds for DETCOG Region for Buyout/Acquisition Program and Local Infrastructure Program..... Chairman Mark Allen**  
Lonnie Hunt reviewed the footnotes on the MOD Spreadsheet that had previously been distributed to the Subcommittee. The footnotes explained the GLO's guidance on the minimums that an entity could receive under Buyout/Acquisition Program and Local Infrastructure categories and how that affected the cities and counties in the disaster declaration areas. He then reviewed the 10 page MOD summary form that went to the TxGLO along with the MOD spreadsheet. It contained information on what hearings, citizen participation plan and the publishing process.
  
3. **Consider approval of Proposed Method of Distribution for Hurricane Harvey Disaster Recovery funds for DETCOG Region for Buyout/Acquisition Program and Local Infrastructure Program and recommendation to DETCOG Board of Directors for action..... Chairman Mark Allen**  
Paul Price made a motion for approval of the MOD as presented.  
Fritz Faulkner 2<sup>nd</sup> the motion.  
Chairman Mark Allen asked for a record vote (Aye) for Yes and (No) for No.

(Continued)

Mark Allen, voted "Aye"  
Fritz Faulkner, voted "Aye"  
Paul Price, voted "Aye"  
Sydney Murphy, voted "Aye"  
Samye Johnson voted "Aye"  
Daryl Melton voted "No" saying he was OK with it, but he was voting on behalf of his  
Commissioners.

After some discussion it was determined this Subcommittee has the authority to make the recommendation directly to the DETCOG Board of Directors. It did not have to be submitted first to the DETCOG Disaster Recovery Committee.

- 4. Discuss disaster recovery programs and needs.....Chairman Mark Allen**  
Paul Price expressed the opinion that the LMI requirements need to be changed.  
Mark Allen responded that it will have to be submitted to the Congressional Delegation.

- 5. Adjourn.....Chairman Mark Allen**  
Motion to adjourn was made by Fritz Faulkner.  
Samye Johnson 2<sup>nd</sup> the motion.  
All voted "Aye"

**Meeting concluded at 3:50 P.M.**



## **Sign-In Sheets**

### **Third Method of Distribution Public Hearing & DETCOG Regional Housing Authority Public Hearing**

**Both Held During DETCOG Board Meeting**

**Nacogdoches, Texas  
June 28, 2018 – 12:30 P.M.**

Sign-In Sheet from DETCOG Public Hearing  
 (Hearing held during June 28, 2018 Board of Directors Meeting)

Board of Directors Meeting - Nacogdoches County  
 BOARD OF DIRECTORS  
 June 28, 2018

CH	PD	NAME	ENTITY	CITY
		B ALLEN, MARK	JASPER COUNTY JUDGE	JASPER
✓		ANDERSON, JAY	NACOGDOCHES COUNTY MEMBER	NACOGDOCHES
		B ANDERSON, JODY	ANRA	LUFKIN
		B BARNETT, WILBERT	TYLER COUNTY MINORITY REP	WOODVILLE
		B BARNES, EDESKA	JASPER COUNTY MINORITY REP.	JASPER
		B BARR, CHARLES	SHELBY COUNTY COMMISSIONER	CENTER
		B BATTISE, JOANN	ALABAMA-Coushatta TRIBE OF TX	LIVINGSTON
✓		B BELL, JOE WARNER	TRINITY COUNTY ATTORNEY	GROVETON
		B BENNETT, RALPH	TRINITY CO MINORITY REPRESENTATIVE	GROVETON
✓		B BLANCHETTE, JACQUES	TYLER COUNTY JUDGE	WOODVILLE
✓		B BOLDON, ROY	CITY OF NACOGDOCHES COUNCIL	NACOGDOCHES
✓		B BONNER, GUESSIPPINA	CITY OF LUFKIN COUNCIL	LUFKIN
		B BROPHY, SHELLEY	MAYOR CITY OF NACOGDOCHES	NACOGDOCHES
✓		B BROWN, BOB	MAYOR OF LUFKIN	LUFKIN
		CALVERT, BUREAU	ATLANTA COUNTY COMMISSIONER	ATLANTA
		B CROCKETT, DEAN	SABINE COUNTY MINORITY REP.	SAN AUGUSTINE
✓		B DAVIS, ELGIN	CITY OF LIVINGSTON ALDERMAN	LIVINGSTON
✓		B DAWLEY, ROBIN	NACOGDOCHES CO. COMMISSIONER	NACOGDOCHES
		B DEWALT, CLEGG	CITY OF TRINITY COUNCILMAN	TRINITY
✓		B FARR, ANITA	NACOGDOCHES CO. MINORITY REP.	NACOGDOCHES
✓		B FINCHER, AMY	ANGELINA COUNTY CLERK	LUFKIN
		B GARDNER, BABY LOU	SHELBY COUNTY MINORITY REP.	CENTER
		B GEORGE, FRANK	MAYOR OF KIRBYVILLE	KIRBYVILLE
		B GRIMES, TONY	NEWTON COUNTY MINORITY REP	NEWTON

Board of Directors Meeting - Nacogdoches County  
BOARD OF DIRECTORS

CH	PD	NAME	ENTITY	CITY
		B HARO, SILVIA	SAN JACINTO COUNTY	COLDSPRINGS
✓		B HARBISON, ALLISON	SHELBY COUNTY JUDGE	CENTER
		B HARRIS, FRANK	MAYOR OF HUNTINGTON	HUNTINGTON
		B HINZE, GARTH	CITY OF NACOGDOCHES COUNCIL	NACOGDOCHES
		HOLCOMB, KELLEY	ANGELINA-NECHES RIVER AUTHORITY	
✓		B HOLDER, BILL	TRINITY RIVER AUTHORITY (TRA)	LIVINGSTON
✓		B HOSEY, MUSETTA	SAN AUGUSTINE CO. MINORITY REP.	SAN AUGUSTINE
✓		HOSEY, LEMMIE	MUSETTA HOSEY'S HUSBAND	
✓		B HUGHES, LEROY	MAYOR CITY OF SAN AUGUSTINE	SAN AUGUSTINE
		B INSELMANN, BOB	ANGELINA COUNTY JUDGE	LUFKIN
✓		B JOHNSON, JOYCE	CITY OF CENTER COUNCIL	CENTER
✓		B JOHNSON, SAMYE	SAN AUGUSTINE COUNTY JUDGE	SAN AUGUSTINE
✓		KIRBY, CARY	ANGELINA COUNTY ATTORNEY	LUFKIN
		B KITCHEN, WILLIE	SPECIAL DISTRICT REP.	CROCKETT
		B KNIGHT, GEORGE	HUDSON CITY ALDERMAN	HUDSON
		LEWIS, RASHAD	CITY OF JASPER	
✓		B LOPEZ, DANIEL	CITY OF DIBOLL COUNCILMAN	DIBOLL
		B LOVELL, JIM	HOUSTON COUNTY JUDGE	CROCKETT
		B LOVETT, JOHN	SAN JACINTO COUNTY JUDGE	SHEPHERD
✓		B MANN, LEE P.	WOODVILLE CITY ALDERMAN	WOODVILLE
		MARRS, DONNY	SAN JACINTO COUNTY COMM. PCT 2	
		B MCMILLION, MITCH	JASPER CITY COUNCILMAN	JASPER
		B MCKENZIE, PATRICIA DR.	ANGELINA COUNTY MINORITY REP.	LUFKIN
✓		B MELTON, DARYL	SABINE COUNTY JUDGE	HEMPHILL
		B MILSTEAD, ELTON	NACOGDOCHES CO. COMMISSIONER	NACOGDOCHES



Board of Directors Meeting - Nacogdoches County  
June 28, 2018

CH	PD	NAME	ENTITY
		ADAMS, JEFF	DETCOG
		ALDERS, DANIEL	SENATOR TED CRUZ OFFICE
		ANDERSON, HOLLY	DETCOG
		ASHBY, TRENT	STATE REPRESENTATIVE
		BAILES, ERNEST	STATE REPRESENTATIVE
	✓	BASHAW, BOB	DETCOG
		BATTISE, NITA	ALABAMA COUSHATTA TRIBE OF TEXAS
✓		BENNETT, CATHY	CITY OF IVANHOE MAYOR
		BRIDGES, JASON	NACOGDOCHES COUNTY SHERIFF
	✓	BUSH, VAN	DETCOG
		CHIONSINI, CINDY	DETCOG
		CLAUDE, MIKE	DETCOG
		COLEMAN, GARNET F.	STATE REPRESENTATIVE
		COLLINS, TIFFANY	
		COMER, KATHEY	SENATOR JOHN CORNYN OFFICE
		CONNER, MATTHEW	SENATOR JOHN CORNYN OFFICE
		DURAND, MARK	WORKFORCE SOLUTIONS
		ETHRIDGE, MICHAEL	CONGRESSMAN KEVIN BRADY
		GLENN, SABRINA	USDA RURAL DEVELOPMENT
		GLOVER, DAWN	SENATOR ROBERT NICHOLS OFFICE
		GUERRERO, JAY	SENATOR JOHN CORNYN OFFICE
		GUEST, JAMES	LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP
		HARRIS, JENNIFER	REPRESENTATIVE JAMES WHITE OFFICE
		HENSARLING, JIMMY	DETCOG
		HOSEY, LEMMIE	MUSETTA HOSEY'S HUSBAND

Board of Directors Meeting - Nacogdoches County  
June 28, 2018

CH	PD	NAME	ENTITY
	✓	HUNT, LONNIE	DETCOG
		IGLESIAS, RACHEL	US REPRESENTATIVE BRIAN BABIN OFFICE
		JEFFERS, JIM	CITY OF NACOGDOCHES CITY MANAGER
		KARTYE, MELINDA	U.S. CONGRESSMAN LOUIE GOHMERT OFFICE
		KNIGHT, STEVE	LUFKIN DAILY NEWS
		LEE, STEPHEN	PERDUE, BRANDON, FIELDER, ET AL, ATTY'S AT LAW
	✓	LEWIS, JANETT	DETCOG
		LOUDENSLAGER, BRYAN	NALCOM WIRELESS
		MANUEL, JENNIFER	STATE REPRESENTATIVE ERNEST BAILES OFFICE
	✓	MANUEL, JOHN	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP
	✓	MCDOWELL, JOHN	DETCOG
		MCRAE, JEFF	PERDUE, BRANDON, FIELDER
		MEADOWS, STEVE	STATE REPRESENTATIVE JAMES GENTRY OFF.
		MIDDLETON, PAUL	NALCOM WIRELESS
		MILSTEAD, ELTON	NACOGDOCHES COUNTY COMMISSIONER
✓		MORGAN, SHERRY	CITY OF NACOGDOCHES ASST. CITY ENGINEER
		NASH, MARTIN	TYLER COUNTY COMMISSIONER
		NEHRING, CHAD D.	CITY OF CENTER CITY MANAGER
		NICHOLS, ROBERT	STATE OF TEXAS SENATOR
		NOWLIN, SHEILA	DETCOG
		O'NEAL, LAURIE	TEXAS GOVERNOR GREG ABBOTT'S OFFICE
✓		PAGE, DOUG	TRINITY CO. JUDGE
		PARKER, LINDA	TEXAS REPRESENTATIVE TRENT ASHBY OFFICE
		PITTS, LARRY	POLK COUNTY EMERGENCY MANAGEMENT
		REED, JEFF	DETCOG

Board of Directors Meeting - Nacogdoches County  
June 28, 2018

CH	PD	NAME	ENTITY
	✓	RICKS, RENEE	DETCOG
		ROGER, NIKITA	OFFICE OF THE GOVERNOR
		SCURLOCK, CARLA	DETCOG
		SEVEY, JIM	NACOGDOCHES CHIEF OF POLICE
		SPRINGFIELD, JERRY	TEXAS REPRESENTATIVE JAMES WHITE
	✓	SPROUSE, DONNA	DETCOG
		STONE, JERRY	NACOGDOCHES COUNTY COMMISSIONER PCT 2
	✓	TROWBRIDGE, CYNTHIA	DETCOG
		VINSON, JAN	NACOGDOCHES CITY SECRETARY
		VINCENT, RONNIE	POLK COUNTY
✓		VONDERLIN, CHUCK	CITY OF IVANHOE
		WHITE, JAMES	STATE REPRESENTATIVE
	✓	<i>W. Windham, Nancy</i>	
	✓	<del>Sprouse, Donna</del>	
	✓	<i>Gilbert, Freda</i>	
	✓	<i>Waxman, Leelie</i>	- will pay by check later
	✓	<i>Richardson, Ernie</i>	<i>Perdue Brand</i>
	✓	<i>Sebest, Scott</i>	" "
	✓	<i>Satterfield, Marie</i>	" "
	✓	<i>Kearle, Ben</i>	
	✓	<del>Alley</del> <i>Lane</i>	
	✓	<i>Brown, Tony</i>	
	✓	<i>Richardson, Bill</i>	
		<del>Kerry</del>	
✓		<i>Appermon Case</i> <i>Apperman</i>	<i>City of Nacog</i>



# DETCOG REGIONAL HOUSING AUTHORITY SIGN IN SHEET

Type of Meeting:

- Planning Meeting
- Public Hearing
- Training
- Resident Meeting
- Other \_\_\_\_\_

Date: 6/28/2018 Time: 12:00 AM  
Event/Session Title: FY 2018 Annual Plan

Total # People Attending: \_\_\_\_\_

Please Sign Below:

1. <u>Stem Sturrock</u>	26. <u>[Signature]</u>
2. <u>[Signature]</u>	27. <u>Daniel Jones</u>
3. <u>[Signature]</u>	28. <u>[Signature]</u>
4. <u>Vesley Wayman</u>	29. <u>[Signature]</u>
5. <u>[Signature]</u>	30. <u>[Signature]</u>
6. <u>Chuck Vonderhulm</u>	31. <u>[Signature]</u>
7. <u>[Signature]</u>	32. <u>JARR TRIANA</u>
8. <u>[Signature]</u>	33. <u>Nancy Wintham</u>
9. <u>[Signature]</u>	34. <u>[Signature]</u>
10. <u>[Signature]</u>	35. <u>Sherry Morgan</u>
11. <u>Wanda McCallum KAE</u>	36. <u>[Signature]</u>
12. <u>[Signature]</u>	37. <u>Amy Fincher</u>
13. <u>[Signature]</u>	38. <u>Ray Bolden</u>
14. <u>Bryan Clayber</u>	39. <u>Teff Davis</u>
15. <u>[Signature]</u>	40. <u>Donna Sanduse</u>
16. <u>Mariet Butterfield</u>	41. <u>Renee Ricks</u>
17. <u>[Signature]</u>	42. <u>Sheila Nowlin</u>
18. <u>[Signature]</u>	43. <u>[Signature]</u>
19. <u>[Signature]</u>	44. <u>[Signature]</u>
20. <u>[Signature]</u>	45. <u>Cynthia Trowbridge</u>
21. <u>[Signature]</u>	46. <u>[Signature]</u>
22. <u>[Signature]</u>	47. <u>[Signature]</u>
23. <u>[Signature]</u>	48. _____
24. <u>Bill Richardson</u>	49. _____
25. <u>[Signature]</u>	50. _____

(Use additional sheets, if necessary)



# **Minutes**

## **Public Hearing on Method of Distribution**

**Nacogdoches, Texas  
June 28, 2018 – 12:30 P.M.**

## Minutes

### **Deep East Texas Council of Governments Public Hearing on the Method of Distribution (MOD) for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds**

**June 28, 2018 – 12:30 P.M.  
Nacogdoches County Annex  
203 West Main Street  
Nacogdoches, Texas**

#### **Attendees:**

***See Attachment "A"***

**DETCOG President Lynn Torres opened the public hearing at 12:45 pm.**

#### **Review of Proposed Method of Distribution:**

Lonnie Hunt, DETCOG Executive Director, reviewed the proposed Method of Distribution which was developed by DETCOG staff and had been reviewed by the Hurricane Harvey Disaster Recovery Subcommittee. The review included the following:

- Brief overview of State of Texas Action Plan
- Review of DETCOG counties included in DR-4332 and "HUD Most Impacted" areas in the region
- Summary of funds allocated to DETCOG region in State Action Plan for Homeowner Assistance, Buyouts & Acquisitions, and Infrastructure
- Process and methodology utilized to arrive at proposed allocations for the DETCOG MOD for Buyouts & Acquisitions and Infrastructure programs
- Funding amounts to cities and counties in the proposed MOD
- Proposed method of reallocation for unused or de-obligated funds
- Review of amounts or minimum amounts directed toward "HUD Most Impacted" areas
- Review of other features of the MOD:
  - o No regional priority activities are established
  - o All eligible projects will be allowed
  - o 70% LMI requirement

#### **Summary of Public Comments and Questions**

A copy of written comments was handed out to DETCOG Board Members prior to the public hearing. No additional comments were received during the public hearing.

**President Torres closed the public hearing at 1:18 P.M.**

Attachment "A"  
 Sign-In Sheet from DETCOG Public Hearing  
 (Hearing held during June 28, 2018 Board of Directors Meeting)

Board of Directors Meeting - Nacogdoches County  
**BOARD OF DIRECTORS**  
 June 28, 2018

CH	PD	NAME	ENTITY	CITY
		B ALLEN, MARK	JASPER COUNTY JUDGE	JASPER
✓		ANDERSON, JAY	NACOGDOCHES COUNCIL MEMBER	NACOGDOCHES
		B ANDERSON, JODY	ANRA	LUFKIN
		B BARNETT, WILBERT	TYLER COUNTY MINORITY REP	WOODVILLE
		B BARNES, EDESKA	JASPER COUNTY MINORITY REP.	JASPER
		B BARR, CHARLES	SHELBY COUNTY COMMISSIONER	CENTER
		B BATTISE, JOANN	ALABAMA-Coushatta TRIBE OF TX	LIVINGSTON
✓		B BELL, JOE WARNER	TRINITY COUNTY ATTORNEY	GROVETON
		B BENNETT, RALPH	TRINITY CO MINORITY REPRESENTATIVE	GROVETON
✓		B BLANCHETTE, JACQUES	TYLER COUNTY JUDGE	WOODVILLE
✓		B BOLDON, ROY	CITY OF NACOGDOCHES COUNCIL	NACOGDOCHES
✓		B BONNER, GUESSIPPINA	CITY OF LUFKIN COUNCIL	LUFKIN
		B BROPHY, SHELLEY	MAYOR CITY OF NACOGDOCHES	NACOGDOCHES
✓		B BROWN, BOB	MAYOR OF LUFKIN	LUFKIN
		CALVERT, BUTCH	CITY OF CROCKETT COUNCILMAN	CROCKETT
		B CROCKETT, DEAN	SABINE COUNTY MINORITY REP.	SAN AUGUSTINE
✓		B DAVIS, ELGIN	CITY OF LIVINGSTON ALDERMAN	LIVINGSTON
✓		B DAWLEY, ROBIN	NACOGDOCHES CO. COMMISSIONER	NACOGDOCHES
		B DEWALT, CLEGG	CITY OF TRINITY COUNCILMAN	TRINITY
✓		B FARR, ANITA	NACOGDOCHES CO. MINORITY REP.	NACOGDOCHES
✓		B FINCHER, AMY	ANGELINA COUNTY CLERK	LUFKIN
		B GARDNER, BABY LOU	SHELBY COUNTY MINORITY REP.	CENTER
		B GEORGE, FRANK	MAYOR OF KIRBYVILLE	KIRBYVILLE
		B GRIMES, TONY	NEWTON COUNTY MINORITY REP	NEWTON

Board of Directors Meeting - Nacogdoches County  
BOARD OF DIRECTORS

CH	PD	NAME	ENTITY	CITY
		B HARO, SILVIA	SAN JACINTO COUNTY	COLDSPRINGS
✓		B HARBISON, ALLISON	SHELBY COUNTY JUDGE	CENTER
		B HARRIS, FRANK	MAYOR OF HUNTINGTON	HUNTINGTON
		B HINZE, GARTH	CITY OF NACOGDOCHES COUNCIL	NACOGDOCHES
		HOLCOMB, KELLEY	ANGELINA-NECHES RIVER AUTHORITY	
✓		B HOLDER, BILL	TRINITY RIVER AUTHORITY (TRA)	LIVINGSTON
✓		B HOSEY, MUNETTA	SAN AUGUSTINE CO. MINORITY REP.	SAN AUGUSTINE
<del>✓</del>	✓	HOSEY, LEMMIE	MUNETTA HOSEY'S HUSBAND	
✓	<del>✓</del>	B HUGHES, LEROY	MAYOR CITY OF SAN AUGUSTINE	SAN AUGUSTINE
		B INSELMANN, BOB	ANGELINA COUNTY JUDGE	LUFKIN
✓		B JOHNSON, JOYCE	CITY OF CENTER COUNCIL	CENTER
✓		B JOHNSON, SAMYE	SAN AUGUSTINE COUNTY JUDGE	SAN AUGUSTINE
	✓	KIRBY, CARY	ANGELINA COUNTY ATTORNEY	LUFKIN
		B KITCHEN, WILLIE	SPECIAL DISTRICT REP.	CROCKETT
		B KNIGHT, GEORGE	HUDSON CITY ALDERMAN	HUDSON
		LEWIS, RASHAD	CITY OF JASPER	
	✓	B LOPEZ, DANIEL	CITY OF DIBOLL COUNCILMAN	DIBOLL
		B LOVELL, JIM	HOUSTON COUNTY JUDGE	CROCKETT
		B LOVETT, JOHN	SAN JACINTO COUNTY JUDGE	SHEPHERD
✓		B MANN, LEE P.	WOODVILLE CITY ALDERMAN	WOODVILLE
		MARRS, DONNY	SAN JACINTO COUNTY COMM. PCT 2	
		B MCMILLION, MITCH	JASPER CITY COUNCILMAN	JASPER
		B MCKENZIE, PATRICIA DR.	ANGELINA COUNTY MINORITY REP.	LUFKIN
✓		B MELTON, DARYL	SABINE COUNTY JUDGE	HEMPHILL
		B MILSTEAD, ELTON	NACOGDOCHES CO. COMMISSIONER	NACOGDOCHES

Board of Directors Meeting - Nacogdoches County

BOARD OF DIRECTORS

		June 28, 2018		
CH	PD	NAME	ENTITY	CITY
		B MOORE, MATT	NACOGDOCHES CITY COUNCIL	NACOGDOCHES
		B MURPHY, SYDNEY	POLK COUNTY JUDGE	LIVINGSTON
		B MYERS, TERRY	CROCKETT ISD SUPERINTENDENT	CROCKETT
	✓	B NETTUNO, MARK	SAN JACINTO CO. COMMISSIONER	POINT BLANK
		B NORTON, DAVID	CITY OF NACOGDOCHES COUNCILMAN	NACOGDOCHES
✓		B OVERSTREET, TOMMY	POLK COUNTY COMMISSIONER PCT 4	LIVINGSTON
✓		B PERRY, MIKE	NACOGDOCHES COUNTY JUDGE	NACOGDOCHES
		B PRESCOTT, BRANDON	POLK COUNTY MINORITY REP.	LIVINGSTON
✓		B PRICE, PAUL	NEWTON COUNTY JUDGE	NEWTON
✓		B SESSION, DAPHNE	HOUSTON COUNTY ATTORNEY	CROCKETT
✓		B SHANKLE, ROBERT	CITY OF LUFKIN COUNCILMAN	LUFKIN
✓		B SHOFNER, CHARLES	JASPER COUNTY COMMISSIONER	JASPER
✓		B STURROCK, STEVAN	TYLER COUNTY COMMISSIONER-ELECT	WOODVILLE
	✓	B SUITER, WES	ANGELINA COUNTY JUDGE	LUFKIN
		THOMAS, RONNIE	ALABAMA COUSHATTA TRIBE OF TX	
✓		B TIMMONS, KENNETH	ANGELINA COUNTY COMMISSIONER	LUFKIN
✓		B TORRES, LYNN	CITY OF LUFKIN COUNCILMAN	LUFKIN
		B WASHBURN, JIM	SABINE RIVER AUTHORITY	BURKEVILLE
		B WILLIAMSON, JERRY DON	NACOGDOCHES CO. COMMISSIONER	NACOGDOCHES
✓		<i>Nguyen, Trung</i>	<i>Lawfin Williams</i>	<i>Nacogdoches</i>

Board of Directors Meeting - Nacogdoches County  
June 28, 2018

CH	PD	NAME	ENTITY
		ADAMS, JEFF	DETCOG
		ALDERS, DANIEL	SENATOR TED CRUZ OFFICE
		ANDERSON, HOLLY	DETCOG
		ASHBY, TRENT	STATE REPRESENTATIVE
		BAILES, ERNEST	STATE REPRESENTATIVE
	✓	BASHAW, BOB	DETCOG
		BATTISE, NITA	ALABAMA COUSHATTA TRIBE OF TEXAS
✓		BENNETT, CATHY	CITY OF IVANHOE MAYOR
	✓	BRIDGES, JASON	NACOGDOCHES COUNTY SHERIFF
	✓	BUSH, VAN	DETCOG
		CHIONSINI, CINDY	DETCOG
		CLAUDE, MIKE	DETCOG
		COLEMAN, GARNET F.	STATE REPRESENTATIVE
		COLLINS, TIFFANY	
		COMER, KATHEY	SENATOR JOHN CORNYN OFFICE
		CONNER, MATTHEW	SENATOR JOHN CORNYN OFFICE
		DURAND, MARK	WORKFORCE SOLUTIONS
		ETHRIDGE, MICHAEL	CONGRESSMAN KEVIN BRADY
		GLENN, SABRINA	USDA RURAL DEVELOPMENT
		GLOVER, DAWN	SENATOR ROBERT NICHOLS OFFICE
		GUERRERO, JAY	SENATOR JOHN CORNYN OFFICE
		GUEST, JAMES	LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP
		HARRIS, JENNIFER	REPRESENTATIVE JAMES WHITE OFFICE
		HENSARLING, JIMMY	DETCOG
		HOSEY, LEMMIE	MUSETTA HOSEY'S HUSBAND

Board of Directors Meeting - Nacogdoches County  
June 28, 2018

CH	PD	NAME	ENTITY
	✓	HUNT, LONNIE	DETCOG
		IGLESIAS, RACHEL	US REPRESENTATIVE BRIAN BABIN OFFICE
		JEFFERS, JIM	CITY OF NACOGDOCHES CITY MANAGER
		KARTYE, MELINDA	U.S. CONGRESSMAN LOUIE GOHMERT OFFICE
		KNIGHT, STEVE	LUFKIN DAILY NEWS
		LEE, STEPHEN	PERDUE, BRANDON, FIELDER, ET AL, ATTY'S AT LAW
	✓	LEWIS, JANETT	DETCOG
		LOUDENSLAGER, BRYAN	NALCOM WIRELESS
		MANUEL, JENNIFER	STATE REPRESENTATIVE ERNEST BAILES OFFICE
	✓	MANUEL, JOHN	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP
	✓	MCDOWELL, JOHN	DETCOG
		MCRAE, JEFF	PERDUE, BRANDON, FIELDER
		MEADOWS, STEVE	STATE REPRESENTATIVE JAMES GENTRY OFF.
		MIDDLETON, PAUL	NALCOM WIRELESS
		MILSTEAD, ELTON	NACOGDOCHES COUNTY COMMISSIONER
✓		MORGAN, SHERRY	CITY OF NACOGDOCHES ASST. CITY ENGINEER
		NASH, MARTIN	TYLER COUNTY COMMISSIONER
		NEHRING, CHAD D.	CITY OF CENTER CITY MANAGER
		NICHOLS, ROBERT	STATE OF TEXAS SENATOR
		NOWLIN, SHEILA	DETCOG
		O'NEAL, LAURIE	TEXAS GOVERNOR GREG ABBOTT'S OFFICE
✓		PAGE, DOUG	TRINITY CO. JUDGE
		PARKER, LINDA	TEXAS REPRESENTATIVE TRENT ASHBY OFFICE
		PITTS, LARRY	POLK COUNTY EMERGENCY MANAGEMENT
		REED, JEFF	DETCOG

Board of Directors Meeting - Nacogdoches County  
June 28, 2018

CH	PD	NAME	ENTITY
	✓	RICKS, RENEE	DETCOG
		ROGER, NIKITA	OFFICE OF THE GOVERNOR
		SCURLOCK, CARLA	DETCOG
		SEVEY, JIM	NACOGDOCHES CHIEF OF POLICE
		SPRINGFIELD, JERRY	TEXAS REPRESENTATIVE JAMES WHITE
	✓	SPROUSE, DONNA	DETCOG
		STONE, JERRY	NACOGDOCHES COUNTY COMMISSIONER PCT 2
	✓	TROWBRIDGE, CYNTHIA	DETCOG
		VINSON, JAN	NACOGDOCHES CITY SECRETARY
		VINCENT, RONNIE	POLK COUNTY
✓		VONDERLIN, CHUCK	CITY OF IVANHOE
		WHITE, JAMES	STATE REPRESENTATIVE
	✓	<del>Wainham, Nancy</del>	
	✓	<del>Sprouse, Donna</del>	
	✓	<del>Tilbert, Freda</del>	
	✓	Waxman, Leslie	- will pay by check later
	✓	Richardson, Ernie	Perdue Brand
	✓	Sebest, Scott	" "
	✓	Satterfield, Maria	" "
	✓	Kierke, Ben	
	✓	<del>Case</del> , Lane	
	✓	Brown, Tony	
	✓	Richardson, Bill	
		<del>Kerry</del>	
✓		<del>Appermon</del> Case	City of Nacog
		Appermon	



## **Outreach and Contacts**



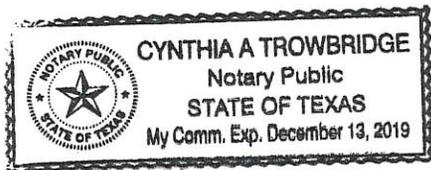
## **Personal Notice Documentation**

### **First & Second Method of Distribution Public Hearings (Public Planning Meetings)**

**Held in  
Buna, Texas  
May 29, 2018 – 6:00 P.M.  
&  
Shepherd, Texas  
May 30, 2018 – 6:00 P.M.**

DETCOG Region  
CDBG Disaster Recovery  
Contacts List -  
Initial Public Meetings

Low Income Housing Advocates	Name	Method of Contact - Mail/Email
Jasper Branch NAACP	Mr. Booker T. Hunter	Mail
Texas Appleseed	Ms. Deborah Fowler	Mail
Texas Low Income Housing Information Service	Mr. John Henneberger	Mail & Email
Texas Association of Community Development Corporations	Mr. Matt Hull	Mail & Email
Crockett Resource Center for Independant Living	Ms. Sara Minton	Mail
DETCOG Minority Representatives	Name	Method of Contact - Mail
DETCOG Minority Representative - Jasper County	Mr. Edeska Barnes	Mail
DETCOG Minority Representative - Polk County	Mr. Brandon Prescott	Mail
DETCOG Minority Representative - San Augustine County	Ms. Musetta Hosey	Mail
DETCOG Minority Representative - San Jacinto County	Ms. Sylvia Haro	Mail
DETCOG Minority Representative - Sabine County	Mr. Dean Crockett	Mail
DETCOG Minority Representative - Tyler County	Mr. Wilbert Barnett	Mail
DETCOG Minority Representative - Newton County	Mr. Tony Grimes	Mail
Native American Tribes	Name	Method of Contact - Mail
Alabama-Coushatta Tribe of Texas	Ms. Joann Battise	Mail
I certify that I emailed or mailed each of the listed entities on May 22, 2018 Notifying them DETCOG was holding Public Hearings to develop a Method of Distribution. I asked them to post the Notice for Solicitation of Public Comment in a public place.		
<i>Bob Bashaw</i>		
Bob Bashaw DETCOG Regional Planner 210 Premier Dr. Jasper, TX 75951 409.384.5704 ext. 5302		



*Cynthia A. Trowbridge*  
*7-12-18*  
*JASPER County, TX*

**DETCOG Region  
CDBG Disaster Recovery  
Contact List -  
22-May-18 Initial Public Meetings**

<b>Certified Mail</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Salvation Army - Polk County	Attn: County Judge	Certified Mail
<b>HOUSING Authorities</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Corrigan Housing Authority	Johnna Gibson	Mailed
Deep East Texas Regional Housing Authority	Janett Lewis	Mailed
DETCOG Housing Assistance Program	Janett Lewis	Mailed
Hemphill Housing Authority	Lewis D. Foster	Mailed
Jasper Housing Authority	Tammy Hensarling	Mailed
Livingston Housing Authority	Ginger Hendrix	Mailed
Newton Housing Authority	Tammy Hensarling	Mailed
Pineland Housing Authority	Phillip Yocom	Mailed
San Augustine Housing Authority	Lafher Coulter	Mailed
Woodville Housing Authority	Alice Lewis	Mailed
<b>SCHOOLS</b>	<b>Name</b>	<b>Method of Contact Mail</b>
BIG SANDY ISD	SUSAN DIANNE HOLBROOK	Mailed
BROOKELAND ISD	MR KEVIN MCCUGH	Mailed
BUNA ISD	DR STEVE HYDEN	Mailed
BURKEVILLE ISD	BRANT GRAHAM	Mailed
CHESTER ISD	MS. CORY HINES	Mailed
CORRIGAN-CAMDEN ISD	MS. SHERRY HUGHES	Mailed
DEWEYVILLE ISD	DR. KEITH A. JONES	Mailed
EVADALE ISD	MR GARY L FAIRCHILD	Mailed
GOODRICH ISD	DR GARY BATES	Mailed
GRAPELAND ISD	MR. DON JACKSON	Mailed
HEMPHILL ISD	REESE BRIGGS	Mailed
HUNTINGTON ISD	MR. DAVID FLOWERS	Mailed
KIRBYVILLE CISD	MR. THOMAS WALLIS	Mailed
LEGGETT ISD	MS. JANA LOWE (INTERIM)	Mailed

<b>SCHOOLS</b>	<b>Name</b>	<b>Method of Contact Mail</b>
LIVINGSTON ISD	DR BRENT HAWKINS	Mailed
NEWTON ISD	MS. MICHELLE BARROW	Mailed
ONALASKA ISD	MR LYNN REDDEN	Mailed
SHEPHERD ISD	MR. RICK HARTLEY	Mailed
SPURGER ISD	MR. KENDALL SMITH	Mailed
WARREN ISD	MR. BRAD MCEACHERN	Mailed
WEST SABINE ISD	MR. TRAVIS EDWARDS	Mailed
WOODVILLE ISD	MR GLEN CONNER	Mailed
ZAVALLA ISD	MR RICKY OLIVER	Mailed
<b>CHURCHES</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Mount Olive Baptist Church		Mailed
Salvation Army - Polk County		Mailed
St. Michael's Catholic Church		Mailed
Kingdom Hall of Jehovah's Witnesses		Mailed
Faith Lutheran Church		Mailed
Cong Methodist Church		Mailed
First United Methodist Church of Jasper		Mailed
Watson Chapel Methodist Church		Mailed
Brookeland United Methodist Church		Mailed
Burkeville United Methodist Church		Mailed
First United Methodist Church		Mailed
First United Methodist Church of Jasper		Mailed
First United Methodist Church		Mailed
Kirbyville United Methodist Church		Mailed
Magnolia Springs United Methodist Church		Mailed
Spurger United Methodist Church		Mailed
Woodville United Methodist Church		Mailed
Crossroad Christian Fellowship		Mailed
Fawil United Pentecostal Church		Mailed
Woodville United Pentecostal Church		Mailed
Wildwood/Village Mills United Methodist Church		Mailed
Apostolic Tabernacle		Mailed
Biloxi CME Church		Mailed

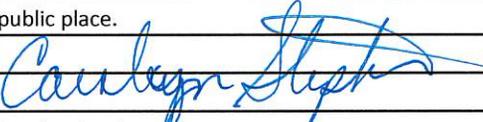
<b>CHURCHES</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Chapel in The Pines		Mailed
Curtis Community House of Prayer		Mailed
First Baptist Church		Mailed
Gateway Tabernacle Church		Mailed
Good Samaritan Fellowship		Mailed
Harvest Church of Southeast Texas		Mailed
Jasper County Cowboy Church		Mailed
Jesus Christ Holy Tabernacle		Mailed
King Chapel CME Church		Mailed
Lighthouse Fellowship Center		Mailed
New Hope Ministries		Mailed
New Life Church		Mailed
First Baptist Church		Mailed
First Baptist Church		Mailed
Jehovah's Witness		Mailed
Church of Nazarene		Mailed
St. Paul's Episcopal Church		Mailed
First Baptist Church		Mailed
Jasper Bible Church		Mailed
First Baptist Church of Woodville		Mailed
First Baptist Church of Spurger		Mailed
Greater New Bethal Baptist Church		Mailed
Genesis Baptist Church		Mailed
Hillister Baptist Church		Mailed
Lilly of The Valley Baptist Church Mount Union		Mailed
Little Baptist Church		Mailed
Little Flock Baptist Church		Mailed
Magnolia Springs Church of God in Christ		Mailed
Rock Zion Church Of God In Christ		Mailed
New Deliverance Church of God in Christ		Mailed
Grace Bible Church		Mailed
Our Lady of Lasalette Catholic Church		Mailed
Our Lady of The Pines Catholic Church		Mailed

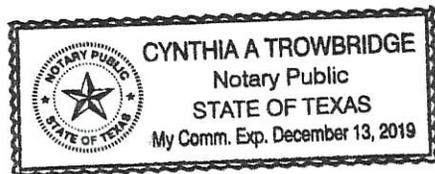
<b>CHURCHES</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Church of Christ Kirbyville		Mailed
Milam Street Church of Christ		Mailed
Church of God		Mailed
Light House Church Of God In Christ		Mailed
Victory Baptist Church		Mailed
Warren Chapel Baptist Church		Mailed
Wildwood Baptist Church		Mailed
Antioch Missionary Baptist Church		Mailed
Brookeland Missionary Baptist Church		Mailed
Woodville Missionary Baptist Church		Mailed
Westlake Missionary Baptist Church		Mailed
Mt Moriah Baptist Church		Mailed
Mount Nebo Baptist Church		Mailed
Mt Olivet Baptist Church		Mailed
New Zion Baptist Church		Mailed
Peachtree Baptist Church		Mailed
Tangelwood Baptist Church		Mailed
Holly Springs Baptist Church		Mailed
Hillcrest Baptist Church		Mailed
First Baptist Church of Jasper		Mailed
First Baptist Church of Kirbyville		Mailed
First Baptist Church of Buna		Mailed
Fairview Baptist Church		Mailed
Christ International Evangelistic Enterprises		Mailed
Central Baptist Church		Mailed
Trout Creek Baptist Church		Mailed
Trinity Baptist Church		Mailed
Toledo Baptist Church		Mailed
Sunrise Baptist Church		Mailed
Springhill Baptist Church		Mailed
Rose Bloom Baptist Church		Mailed
Rock Hill Baptist Church		Mailed
Emanuel Baptist Church		Mailed

<b>CHURCHES</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Ebenzer Baptist Church		Mailed
Iglesia Pentecostal Unida Internacional		Mailed
NOT GOOD ADDRESSES		Mailed
Kingdom Hall Jehovah's		Mailed
St. Paul Lutheran Church		Mailed
Jasper Circuit Memorial United Methodist Church		Mailed
Buna United Pentecostal		Mailed
United Pentecostal Church		Mailed
First Presbyterian Church of Jasper		Mailed
Abundant Life Fellowship		Mailed
Adam's Chapel True Light Holiness Church		Mailed
Armstrong Memorial CME Church		Mailed
Church of Jasper The		Mailed
Fellowship Church		Mailed
Grace Communion Church		Mailed
New Beginnings Praise and Worship Center		Mailed
First Baptist Church		Mailed
Trinity Episcopal Church		Mailed
First Baptist Church		Mailed
First Shiloh Baptist Church		Mailed
Fredonia Baptist Church		Mailed
Friendship Baptist Church		Mailed
Greater Pinevalley Baptist Church		Mailed
Macedonia Baptist Church		Mailed
Church Of Jesus Christ Of Latter Day Saints		Mailed
Church Of Jesus Christ Of Latter Day Saints		Mailed
Live Oak Church of God & Christ		Mailed
Welcome Tabernacle Church of God in Christ		Mailed
St. Francis Catholic Church		Mailed
Burkeville Church of Christ		Mailed
Church of Christ		Mailed
Church of Christ		Mailed
Kirbyville Missionary Baptist Church		Mailed

CHURCHES	Name	Method of Contact Mail
MtZion Missionary Baptist Church		Mailed
Mt Sinai Baptist Church		Mailed
Old Laurel Baltist Mission		Mailed
Parkwood Missionary Baptist Church		Mailed
Peaceful Rest Baptist Church		Mailed
Pilgrim Rest Baptist Church		Mailed
Roganville Baptist Church		Mailed
Plum Ridge Baptist Church		Mailed
Erin Baptist Church		Mailed
First Church Of God & Christ		Mailed
Oil Field Church of God & Christ		Mailed
Forward Memorial COGIC		Mailed
Faith Temple COGIC		Mailed
Warren Church of Christ		Mailed
Moore Chapel CME Church		Mailed
Kirbyville Apostolic Church		Mailed
Indian Hill Community Church		Mailed
Moss Hill Missionary Baptist Church		Mailed
Church of The Living God		Mailed
Church Of Jesus Christ Of Latter Day Saints		Mailed
Community Center Church Of God in Christ		Mailed
Zion Hill Missionary Baptist Church		Mailed
Seed of Faith Baptist Church		Mailed
New Life Baptist Church		Mailed
New Pilgrim Baptist Church		Mailed
New Shady Grove Baptist Church		Mailed
Rayburn Baptist Church		Mailed
Hilltop Baptist Church		Mailed
Springhill Missionary Baptist Church		Mailed
Pleasant Hill Baptist Church		Mailed
Pleasant Hill Baptist Church		Mailed
Grace Bible Fellowship		Mailed

<b>CHURCHES</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Jehovah Witness		Mailed
Church Of Jesus Christ Of Latter Day Saints		Mailed
Pilgrim Rest Missionary Baptist Church		Mailed
Bible Believers Tabernacle		Mailed
Faith Chapel Church Of God In Christ		Mailed
Emmanual Baptist Church		Mailed
Church of the New Beginning		Mailed
Christ Centered Fellowship		Mailed
<b>Mediators</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Lone Star Legal Aid		Mailed
Mediation Center		Mailed
<b>Social Services</b>	<b>Name</b>	<b>Method of Contact Mail</b>
Burke Center		Mailed
Jasper-Newton County Public Health District	Vicki Payne	Mailed
Texas Department of Family & Protective Services	Lou Ann Miller	Mailed
Texas Department of Health/Human Services - Polk Co.		Mailed
Texas Department of Health/Human Services - Sabine Co.		Mailed
Texas Department of Health/Human Services - Tyler Co.		Mailed
Tri-County Community Action		Mailed
<b>Entity Represented</b>	<b>Name</b>	<b>Method of Contact Mail</b>
City of Hemphill	Hemphill City Manager, Don Iles	Mailed
City of Jasper	Jasper City Manager, Denise Kelley	Mailed
City of Livingston	Livingston City Manager, Bill Wigg	Mailed
City of Newton	Newton City Manager, Donnie Mee	Mailed
City of San Augustine	Camp	Mailed
City of Woodville	Mayor Russ Nalley	Mailed
Jasper County	Judge Mark Allen	Mailed
Newton County	Judge Paul Price	Mailed
Polk County	Judge Syndey Murphy	Mailed
Sabine County	Judge Daryl Melton	Mailed
Sabine River Authority	Donnie Henson	Mailed
San Augustine County	Judge Samye Johnson	Mailed

Entity Represented	Name	Method of Contact Mail
San Jacinto County	Judge Fritz Faulkner	Mailed
Tyler County	Judge Jacques Blanchette	Mailed
State Representatives	Name	Method of Contact Mail
State Representative James White	The Honorable James White	Mailed
State Representative Travis Clardy	The Honorable Travis Clardy	Mailed
State Senator Robert Nichols	The Honorable Robert Nichols	Mailed
State Representative Trent Ashby	The Honorable Trent Ashby	Mailed
State Representative Ernest Bailes	The Honorable Ernest Bailes	Mailed
State Representative Chris Paddie	The Honorable Chris Paddie	Mailed
I certify that I mailed each of the listed entities on May 22, 2018.		
Notifying them DETCOG was holding Public Hearings		
to develop a Method of Distribution (MOD).		
I asked them to post the Notice of Solicitation of Public Comment in a		
public place.		
		
Carolyn Stephenson		
DETCOG Regional Planner		
210 Premier Dr.		
Jasper, TX 75951		
409.384.5704 ext. 5353		



*Cynthia A. Trowbridge*  
*7-12-18*  
*Gasper County, TX*

## DETCOG MOD Notice -- Lonnie Hunt Contact List

ENTITY	TITLE	NAME & EMAIL ADDRESS	DATE(S) SENT	
DETCOG	Director (Shelby Co. Judge)	Allison Harbison <allison.harbison@co.shelby.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director (Angelina Co. Clerk)	Amy Fincher <afincher@angelinacounty.net>,	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Minority Rep)	Anita Farr <farentp@att.net>,	5/29/2018	6/14/2018
Trinity River Authority	Administrator	Bill Holder <holderw@trinityra.org>,	5/29/2018	6/14/2018
DETCOG	Director (Lufkin Mayor)	Bob Brown <mayorbobbrown@cityoflufkin.com>,	5/29/2018	6/14/2018
Polk County	Minority Representative	Brandon Prescott <bprescott.dfh@gmail.com>,	5/29/2018	6/14/2018
DETCOG	Director (Crockett City Council)	Butch Calvert <butchcalvert@gmail.com>,	5/29/2018	6/14/2018
DETCOG	Director (Shelby Co. Commissioner)	Charles Barr <commissioners@co.shelby.tx.us>,	5/29/2018	6/14/2018
Jasper County	County Commissioner/DETCOG Board	Charles Shofner <charles.shofner@co.jasper.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director (Houston Co. Minority Rep)	Daphne Session <dsession@co.houston.tx.us>,	5/29/2018	6/14/2018
Sabine County	Sabine County Judge	Daryl Melton <daryl.melton@co.sabine.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches City Council)	David Norton <nortond@ci.nacogdoches.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director (Angelina County Minority Rep)	"Dr. Patricia McKenzie" <patriciamckenzieedd@gmail.com>,	5/29/2018	6/14/2018
Jasper County	Jasper County Minority Representative	Edeska Barnes <edeska.barnes@co.jasper.tx.us>,	5/29/2018	6/14/2018
City of Livingston	Livingston City Council	Elgin Davis <docdavis63@hotmail.com>,	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Elton Milstead <emilstead@co.nacogdoches.tx.us>,	5/29/2018	6/14/2018
City of Kirbyville	Kirbyville Mayor	Frank George <flgeorge50@gmail.com>,	5/29/2018	6/14/2018
DETCOG	Director (Mayor of Huntington)	Frank Harris <jdavis@cityofhuntington.org>,	5/29/2018	6/14/2018
San Jacinto County	San Jacinto County Judge	Fritz Faulkner <countyjudge@co.san-jacinto.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches City Council)	Garth Hinze <hinzeg@ci.nacogdoches.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director	George Knight <hcs@suddenlinkmail.com>,	5/29/2018	6/14/2018
DETCOG	Director (Lufkin City Council)	Guessippina Bonner <gbonner@cityoflufkin.com>,	5/29/2018	6/14/2018
Tyler County	Tyler County Judge	Jacques Blanchette <judge@co.tyler.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Jerry Don Williamson <jwilliamson@co.nacogdoches.tx.us>,	5/29/2018	6/14/2018
DETCOG	Director (Houston County Judge)	Jim Lovell <countyjudge@co.houston.tx.us>,	5/29/2018	6/14/2018
Alabama Coushatta Tribe	Tribal Council Chair	JoAnn Battise <TCjabattise@actribe.org>,	5/29/2018	6/14/2018
Sabine River Authority	Director (Sabine River Authority Rep)	Jody Anderson <jodyanderson@consolidated.net>,	5/29/2018	6/14/2018
DETCOG	Director (Trinity County Attorney)	Joe Warner Bell <joewbell2@hotmail.com>,	5/29/2018	6/14/2018
Newton County	Newton County Judge	Judge Paul Price <newtoncountyjudge@co.newton.tx.us>,	5/29/2018	6/14/2018
Angelina/Neches River Auth	Executive Director & DETCOG Director	Kelley Holcomb <kholcomb@anra.org>,	5/29/2018	6/14/2018
DETCOG	Director (Angelina County Commissioner)	Kenneth Timmons <salexander@angelinacounty.net>,	5/29/2018	6/14/2018
City of Woodville	Woodville City Council	Lee Mann <mannco@sbcglobal.net>,	5/29/2018	6/14/2018
City of San Augustine	San Augustine Mayor	Leroy Hughes <lolo1997@sbcglobal.net>,	5/29/2018	6/14/2018
DETCOG	Director (Lufkin City Council)	Lynn Torres <ltorres@lufkinisd.org>,	5/29/2018	6/14/2018
Jasper County	Jasper County Judge	Mark Allen <mark.allen@co.jasper.tx.us>,	5/29/2018	6/14/2018
San Jacinto County	San Jacinto County Commissioner	Mark Nettuno <sjcpct4@eastex.net>,	5/29/2018	6/14/2018

City of Timpson	City Secretary	Leslie Leathers <citysecretary@cityoftimpson.com>	5/29/2018	
City of Woodville	City Manager	Mandy Risinger <mandy@woodville-tx.gov>	5/29/2018	6/14/2018
City of Point Blank	Mayor	Mark Wood <cityofpointblank@outlook.com>	5/29/2018	6/14/2018
City of Diboll	City Secretary	Melissa McCall <mmccall@cityofdiboll.com>	5/29/2018	
City of Cushing	Mayor	Robert Sides <ctycush@windstream.net>	5/29/2018	
City of Goodrich	City Secretary	Sally Yingling <goodrichch@eastex.net>	5/29/2018	6/14/2018
City of Appleby	Field Manager	Scott Cagle <jscagle@yahoo.com>	5/29/2018	
City of Coldspring	City Secretary	Suzann Boudreaux <coldspringcity150@yahoo.com>	5/29/2018	6/14/2018
City of Garrison	City Secretary	Terrie Bell <cityofgarrison@yahoo.com>	5/29/2018	
City of Kirbyville	City Secretary	Tonja Stockman <publicworkstonja@yahoo.com>	5/29/2018	6/14/2018
City of Zavalla	City Secretary	Waunesa Herrington <wherrington@cityofzavalla.com>	5/29/2018	
City of Ivanhoe	Mayor	Cathy Bennett <coicathybennett@gmail.com>	5/29/2018	

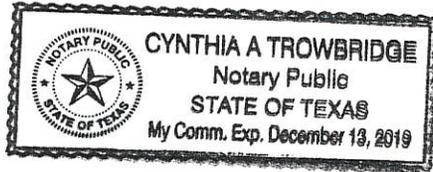
I CERTIFY THAT I EMAILED A NOTICE FOR SOLICITATION OF PUBLIC COMMENT TO EACH PERSON ON THIS LIST ON THE DATE OR DATES NOTED.

*Lonnie Hunt*

Lonnie Hunt  
DETCOG Executive Director

*7-12-2018*

Date Signed



*Cynthia A. Trowbridge*  
*7-12-18*  
*Gasper, County, Texas*



**Newspaper Ads  
Publisher's Affidavits**

**First & Second  
Method of Distribution Public Hearings  
(Public Planning Meetings)**

**Held in  
Buna, Texas  
May 29, 2018 – 6:00 P.M.  
&  
Shepherd, Texas  
May 30, 2018 – 6:00 P.M.**

PUBLISHER'S AFFIDAVIT OF PUBLICATION

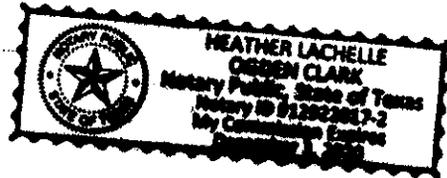
I, Barbara Davis being duly sworn and say, I am the Publisher of the Bona Beacon Newspaper, published at 566 Texas State Highway 62, Buna, County of Jasper, Texas; and being the official legal organ of said county, and that the advertisement, a printed copy of which is attached hereto, was printed and published in said newspaper on the following date(s) 5/23/2018.

*[Handwritten Signature]*

Hereby subscribed and sworn to before me on the 12 day of June, 2018.

*[Handwritten Signature]*  
Notary Public

My Commission Expires On 12-3-20



**PUBLISHER'S AFFIDAVIT**

STATE OF TEXAS  
COUNTY OF JASPER

RECEIVED

JUN 07 2018

DETCOG

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY  
APPEARED AMANDA GATES WHO BEING BY ME DULY  
(Insert Publisher's Name/Publisher's Representative)  
SWORN, DEPOSES AND SAYS THAT HE/SHE IS THE PUBLISHER/PUBLISHER  
REPRESENTATIVE OF THE KIRBYVILLE BANNER. THAT SAID NEWSPAPER IS  
REGULARLY PUBLISHED IN JASPER COUNTY, TEXAS, AND GENERALLY  
CIRCULATED IN JASPER AND NEWTON COUNTIES, TEXAS; AND THAT THE  
NOTICE, A COPY OF WHICH IS HERETO ATTACHED, WAS PUBLISHED IN SAID  
NEWSPAPER ON THE FOLLOWING

DAYS: MAY 23, 2018  
(Insert Date(s))

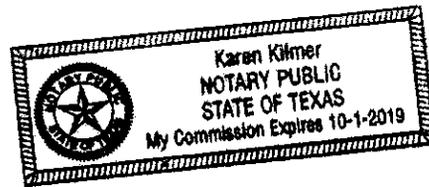
X Amanda Gates  
PUBLISHER/PUBLISHER'S REPRESENTATIVE

SWORN AND SUBSCRIBED TO ME ON THIS THE 31 DAY OF  
MAY 2018 TO CERTIFY WHICH WITNESS MY HAND  
AND SEAL OF OFFICE.

Karen Kilmer  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

KAREN KILMER  
PRINT OR TYPE NAME OF NOTARY PUBLIC

MY COMMISSION EXPIRES 10-01-2019



(Affix Notary Seal Above)

**PUBLISHER'S AFFIDAVIT**

STATE OF TEXAS  
COUNTY OF NEWTON

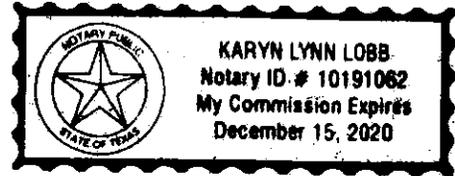
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SHAWN WILKERSON, WHO BEING BY ME DULY SWORN, DEPOSES AND SAYS THAT HE/SHE IS THE PUBLISHER OF THE NEWTON COUNTY NEWS THAT SAID NEWSPAPER IS REGULARLY PUBLISHED IN NEWTON COUNTY, TEXAS, AND GENERALLY CIRCULATED IN NEWTON COUNTY, TEXAS; AND THAT THE NOTICE, A COPY OF WHICH IS HERETO ATTACHED, WAS PUBLISHED IN SAID NEWSPAPER ON THE FOLLOWING DAYS: May 23 & June 20, 2018 (Solicitation for Public Comment Legal).

Shawn Wilkerson  
PUBLISHER/PUBLISHER'S REPRESENTATIVE

SWORN AND SUBSCRIBED TO ME ON THIS THE 12<sup>th</sup> DAY OF  
JULY, 2018 TO CERTIFY WHICH WITNESS MY HAND AND SEAL OF OFFICE.

Karyn Lynn Lobb  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

KARYN LYNN LOBB  
PRINT OR TYPE NAME OF NOTARY PUBLIC  
MY COMMISSION EXPIRES 12/15/2020



(Affix Notary Seal Above)

STATE OF TEXAS  
COUNTY OF SABINE

BEFORE ME, the undersigned authority, a Notary Public in and for the State and County aforesaid, on this day personally appeared Danielle Price, known to be a creditable person, who upon her oath deposes and says that on:

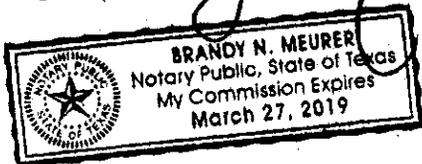
- (1) the 23 day of May 2018
- (2) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (3) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (4) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (5) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (6) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (7) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (8) the \_\_\_\_\_ day of \_\_\_\_\_ 2018

the attached advertisement was published in THE SABINE COUNTY REPORTER, a weekly publication in the said county.

Danielle E. Price  
DANIELLE EBARB PRICE, PUBLISHER  
SABINE COUNTY REPORTER

SUBSCRIBED AND SWORN BEFORE ME, in SABINE COUNTY on this 12 day of July, 2018, to certify which witness my hand and seal of office.

Brandy N. Meurer  
Notary Public in and for the State of Texas



**PUBLISHER'S AFFIDAVIT**

STATE OF TEXAS

COUNTY OF Polk  
(Insert County)

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY

APPEARED Kelli Barnes WHO BEING BY ME DULY  
(Insert Publisher's Name/Publisher's Representative)

SWORN, DEPOSES AND SAYS THAT SHE IS THE GENERAL MANAGER OF THE

Polk County Enterprise, THAT SAID NEWSPAPER IS  
(Insert Newspaper's Name)

REGULARLY PUBLISHED IN Polk COUNTY  
(Insert County/Counties Name)

(COUNTIES), TEXAS, AND GENERALLY CIRCULATED IN \_\_\_\_\_

Polk  
(Insert ALL Counties of General Distribution)

COUNTY (COUNTIES), TEXAS; AND THAT THE NOTICE, A COPY OF WHICH IS  
HERETO ATTACHED, WAS PUBLISHED IN SAID NEWSPAPER ON THE FOLLOWING

DAYS: May 24<sup>th</sup> 2018  
(Insert Date(s))

\_\_\_\_\_

*Kelli Barnes*

\_\_\_\_\_  
PUBLISHER/PUBLISHER'S REPRESENTATIVE

SWORN AND SUBSCRIBED TO ME ON THIS THE 25th DAY OF

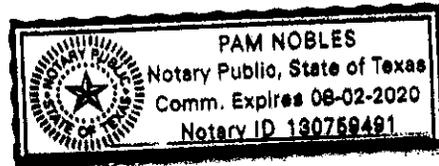
May, 2018 TO CERTIFY WHICH WITNESS MY HAND

AND SEAL OF OFFICE.

*Pam Nobles*

\_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Pam Nobles  
PRINT OR TYPE NAME OF NOTARY PUBLIC  
MY COMMISSION EXPIRES 08/02/20



(Affix Notary Seal Above)

**AFFIDAVIT OF PUBLICATION**

**State of Texas**

**County of San Augustine**

On this day personally appeared before me, a Notary Public, the undersigned, **Stephen Hays**,  
Publisher of the **San Augustine Tribune**, a legal newspaper of general circulation in other  
advertisement noted,

Solicitation for Public Comment

was published in the **San Augustine Tribune** on the following date(s),

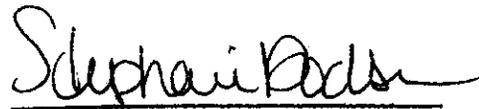
May 24, 2018

Copies of the notice or advertisement, clipped from the newspaper, are attached hereto.

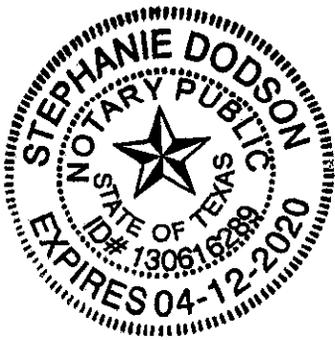
Signed 

**Stephen Hays**

Sworn to before me, the 4 day of June, 2018



**Notary Public, State of Texas**









## **Website Posting**

**On Public Planning Meetings 1 & 2**

**To Develop  
Method of Distribution**

## **Bob Bashaw**

---

**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Monday, May 21, 2018 4:46 PM  
**To:** 'Larry Alaniz'  
**Subject:** Web Posting - Hurricane Harvey MOD  
**Attachments:** Harvey MOD Public Notice - Web Site.pdf  
  
**Importance:** High

Larry:

Please post the attached PDF file with the heading"

"Solicitation of Public Comment on Method of Distributing Hurricane Harvey Recovery Funds"

Please let me know when it's up.

Thanks!

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

## Bob Bashaw

---

**From:** lalaniz@detcog.org  
**Sent:** Tuesday, May 22, 2018 8:19 AM  
**To:** 'Bob Bashaw'  
**Subject:** RE: Web Posting - Hurricane Harvey MOD

Posted per your request on 22 May 2018, at 8:20 am.

Larry

---

**From:** Bob Bashaw <[bob.bashaw@detcog.org](mailto:bob.bashaw@detcog.org)>  
**Sent:** Monday, May 21, 2018 4:46 PM  
**To:** 'Larry Alaniz' <[lalaniz@detcog.org](mailto:lalaniz@detcog.org)>  
**Subject:** Web Posting - Hurricane Harvey MOD  
**Importance:** High

Larry:

Please post the attached PDF file with the heading”

“Solicitation of Public Comment on Method of Distributing Hurricane Harvey Recovery Funds”

Please let me know when it’s up.

Thanks!

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

## Documentation of DETCOG Website Notices

### Solicitation for Public Comment

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Method of Distribution (MOD) for \$127,884,027.00 in Homeowner Assistance Funds, \$35,867,032.00 in Local Buyout/Acquisition Funds and \$7,464,224.00 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey). Written and oral comments regarding the MOD will be taken at public hearings scheduled for the following dates, times and locations:

Tuesday, May 29, 2018 at 6 p.m. at the Jasper County Justice of Peace Pct. 4 Courtroom, 33625 US-96, Buna, TX 77612.

Wednesday, May 30, 2018 at 6 p.m. at City of Shepherd Community Center, 11020 Hwy 150, Shepherd, TX 77371.

Additional written comments must be received by DETCOG by 4:30 p.m. on Wednesday, May 30, 2018, Attn: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG will provide for reasonable accommodations for persons attending DETCOG functions. Requests from persons needing special accommodations should be received by DETCOG staff 24-hours prior to the function. The public hearing will be conducted in English and requests for language interpreters or other special communication needs should be made at least 48 hours prior to a function. Please call (409) 384-5704 ext. 5353 for assistance.

For information about this posting, please call (409) 384-5704 ext. 5302.

### Solicitud de comentario público

Este es un aviso que Deep East Texas Council of Governments (DETCOG) está solicitando información sobre el Método de Distribución (MOD) para \$ 127,884,027.00 en Fondos de Asistencia para Propietarios, \$ 35,867,032.00 en Fondos de Adquisición / Compra Local y \$ 7,464,224.00 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey). Los comentarios escritos y orales sobre el MOD se tomarán en audiencias públicas programadas para las siguientes fechas, horarios y lugares:

El Martes, 29 de mayo de 2018 a las 6 p.m. en Jasper County Justice of Peace Pct. 4 Courtroom, 33625 US-96, Buna, TX 77612.

El Miércoles, 30 de mayo de 2018 a las 6 p.m. en City of Shepherd Community Center, 11020 Hwy 150, Shepherd, TX 77371.

DETCOG debe recibir comentarios adicionales por escrito antes de las 4:30 p.m. el miércoles 30 de mayo de 2018, Attn: Bob Bashaw, Planificador Regional, 210 Premier Drive, Jasper, Texas 75951.

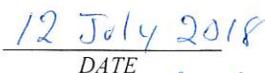
DETCOG proporcionará adaptaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesitan adaptaciones especiales deben ser recibidas por el personal de DETCOG 24 horas antes de la función. La audiencia pública se llevará a cabo en inglés y solicitudes de intérpretes de idiomas u otras necesidades especiales de comunicación debe hacerse al menos 48 horas antes de una función. Por favor llame al (409) 384-5704 ext. 5353 por asistencia.

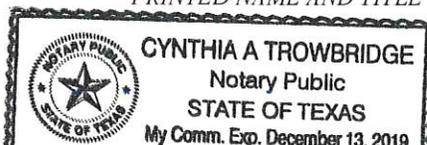
Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.

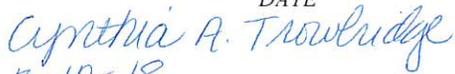
I certify that I posted the above notice on the website of the Deep East Texas Council of Governments on May 22, 2018.

  
SIGNATURE

  
PRINTED NAME AND TITLE

  
DATE



  
7-12-18  
JASPER County, Texas

mode: view edit design

show control panel?



# DEEP EAST TEXAS COUNCIL OF GOVERNMENTS

Search

- Programs
- Resources
- Regional Directory
- About DETCOG
- Contact Us
- News Publisher
- Transparency & Reports
- Admin

Welcome to DETCOG  
Pooling the resources of our Region for the betterment of our People

### Edit Announcements

**title:** Solicitation of Public Comment on Method of Distributing Hurricane Harvey |

**Link Type:**

- None
- URL ( A Link To An External Resource )
- File ( A File On Your Site )

**image:**

**description:**

basic text box • rich text editor

Source

**B** *I* U +

Font Size Style Format Normal

Font Size

Harvey MOD Public Notice

show custom editor options | refresh editor

**Link Type:**

- None
- URL ( A Link To An External Resource )
- Page ( A Page On Your Site )
- File ( A File On Your Site )
- User ( A Member Of Your Site )

**link:**

- Track Number Of Times This Link Is Clicked?
- Log The User, Date, And Time For Every Link Click?
- Open Link In New Browser Window?

**publish date:** 5/22/2018 [Calendar](#)

**expire date:** [Calendar](#)

**view order:**  
[Update](#) [Cancel](#) [Delete](#)

**last updated by tarry alaniz on 5/22/2018 9:13:13 am**



# DEEP EAST TEXAS COUNCIL OF GOVERNMENTS

Search

**to DETCOG**  
Pooling the resources of our Region for the betterment of our People

Programs

Resources

Regional Directory

About DETCOG

Contact Us

News Publisher

Transparency & Reports

Admin

## ▼ Edit Announcements

**title:** Solicitation of Public Comment on Method of Distributing Hurricane Harvey

**Link Type:**

- None
- URL ( A Link To An External Resource )
- File ( A File On Your Site )

**image:**

**description:**

- basic text box
- rich text editor

Your browser security settings don't allow FCKeditor to be opened from the local filesystem.

Please open the **about:config** page and disable the "security.fileuri.strict\_origin\_policy" option; then load this page again.

Check our [FAQ](#) for more information.

[show custom editor options](#) | [refresh editor](#)

**Link Type:**

- None
- URL ( A Link To An External Resource )
- Page ( A Page On Your Site )
- File ( A File On Your Site )
- User ( A Member Of Your Site )

**link:**

- Track Number Of Times This Link Is Clicked?
- Log The User, Date, And Time For Every Link Click?
- Open Link In New Browser Window?

**publish date:**  [Calendar](#)

**expire date:**  [Calendar](#)

**view order:**  
[Update](#) [Cancel](#) [Delete](#)

last updated by larry alaniz on 5/22/2018 9:13:13 am

**News & Events**



## **Sign-In Sheet**

### **Method of Distribution**

### **Public Planning Meeting 1**

**Buna, Texas**

**May 29, 2018 – 6:00 P.M.**

# REGISTRATION

MEETING: Solicitation for Public Comment, Method of Distribution, (MOD Harvey DR-4332) LOCATION: Jasper County Justice of the Peace Pct. 4  
Courtroom, 33625 US 96, Buna, Texas 77612

DATE: Tuesday May 29, 2018 - 6:00 P.M.

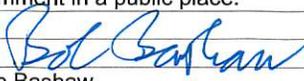
NAME	ORGANIZATION	PHONE	EMAIL
MARK ALLEN	JASPER COUNTY JUDGE	409-384-2612	MARK.ALLEN@CO.JASPER.TX.US
Charles Burchett	J-V Long Term Recovery Group	409-423-9789	czburchett@juno.com
Lonnie Hunt	DEPCOG	409-384-5704	Lhunt@detecog.org
Carolyn Stephens	DEPCOG	409-384-5704	cstephens@detecog.org
VANCE MOSS	JASPER CO. JUDGE	409 382-3894	VANCE.MOSS@CO.JASPER.TX.US
(David) Lesley Waxman	DJW, INC.	409-384-3458	lesley.waxman@sbcglobal.net
Robert Grimm	GLO	409-916-7246	robertgrimm@glotexas.gov
Bob Bashaw	DEPCOG	409-384-5704	Bob.bashaw@detecog.org



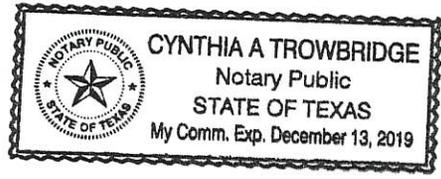
**Recipient Addresses  
for  
Mailed, Emailed & Faxed  
Notifications**

**First & Second  
Method of Distribution Public Hearings  
(Public Planning Meetings)**

DETCOG Region  
CDBG Disaster Recovery  
Contacts List -  
Initial Public Meetings

Low Income Housing Advocates	Name	Address	City	State	Zip	Phone	Method of Contact - Mail/Email
Jasper Branch NAACP	Mr. Booker T. Hunter	P.O. Box 481	Jasper	Texas	75951	409-382-3434	Mail
Texas Appleseed	Ms. Deborah Fowler	1609 Shoal Creek Blvd	Austin	Texas	78701	512-473-2800 x 108	Mail
Texas Low Income Housing Information Service	Mr. John Henneberger	508 Powell St.	Austin	Texas	78703	512-477-8910	Mail & Email
Texas Association of Community Development Corporations	Mr. Matt Hull	571 State Park Road 56	Livingston	Texas	77351	936-563-1100	Mail & Email
Crockett Resource Center for Independant Living	Ms. Sara Minton	1020 Loop 304 East	Crockett	Texas	75835	936-544-2811	Mail
DETCOG Minority Representatives	Name	Address	City	State	Zip	Phone	Method of Contact - Mail
DETCOG Minority Representative - Jasper County	Mr. Edeska Barnes	121 N. Austin RM A-001	Jasper	Texas	75951	409-384-9063	Mail
DETCOG Minority Representative - Polk County	Mr. Brandon Prescott	1006 Martin Luther King	Livingston	Texas	77351	936-239-8588	Mail
DETCOG Minority Representative - San Augustine County	Ms. Musetta Hosey	776 US Highway 96 N	San	Texas	75972	936-427-6228	Mail
DETCOG Minority Representative - San Jacinto County	Ms. Sylvia Haro	1 State Hwy 150 # 5	Coldsprin	Texas	77331	936-653-2199	Mail
DETCOG Minority Representative - Sabine County	Mr. Dean Crockett	Rt 2, Box 895	San	Texas	75972		Mail
DETCOG Minority Representative - Tyler County	Mr. Wilbert Barnett	420 Charmine Drive East	Woodville	Texas	75979	409-554-2332	Mail
DETCOG Minority Representative - Newton County	Mr. Tony Grimes	565 CR 2041	Newton	Texas	75966	409-379-2336/cell	Mail
Native American Tribes	Name	Address	City	State	Zip	Phone	Method of Contact - Mail
Alabama-Coushatta Tribe of Texas	Ms. Joann Battise	571 State Park Road 56	Livingston	Texas	77351	936-563-1100	Mail
I certify that I emailed or mailed each of the listed entities on May 22, 2018 Notifying them DETCOG was holding Public Hearings to develop a Method of Distribution. I asked them to post the Notice for Solicitation of Public Comment in a public place.							
							
Bob Bashaw DETCOG Regional Planner 210 Premier Dr. Jasper, TX 75951 409.384.5704 ext. 5302							

*Cynthia A. Trowbridge  
Jasper County  
State of Texas  
8-7-18*



**DETCOG Region  
CDBG Disaster Recovery  
Contact List -  
Initial Public Meetings**

22-May-18

<b>CERTIFIED MAIL</b>	<b>Name</b>	<b>Method of Contact Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
	Salvation Army - Polk County	Attn: County Judge	Mailed	101 W. Church St	Livingston	Texas	77351 936-327-6813
<b>HOUSING AUTHORITIES</b>	<b>Name</b>	<b>Method of Contact Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
	Corrigan Housing Authority	Johnna Gibson	Mailed	600 S. Home	Corrigan	Texas	75939 936-398-5351
	Deep East Texas Regional Housing Authority	Janett Lewis	Mailed	210 Premier Drive	Jasper	Texas	75951 409-384-5704
	DETCOG Housing Assistance Program	Janett Lewis	Mailed	210 Premier Drive	Jasper	Texas	75951 409-384-5704
	Hemphill Housing Authority	Lewis D. Foster	Mailed	P.O. Box 1414	Hemphill	Texas	75948 409-787-3937
	Jasper Housing Authority	Tammy Hensarling	Mailed	P.O. Box 2248	Jasper	Texas	75951 936-384-4430
	Livingston Housing Authority	Ginger Hendrix	Mailed	1102 N. Pine Ave.	Livingston	Texas	77351 936-327-5100
	Newton Housing Authority	Tammy Hensarling	Mailed	P.O. Box 626 (103 Sartain Street)	Newton	Texas	75966 409-379-5198
	Pineland Housing Authority	Phillip Yocom	Mailed	P.O. Box 266	Pineland	Texas	75968 409-584-2654
	San Augustine Housing Authority	Lafher Coulter	Mailed	700 S. Broadway	San Augustine	Texas	75972 936-275-5254
	Woodville Housing Authority	Alice Lewis	Mailed	1114 Albert Dr.	Woodville	Texas	75979 409-283-3628
<b>SCHOOLS</b>	<b>Name</b>	<b>Method of Contact Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
	BIG SANDY ISD	SUSAN DIANNE HOLBROOK	Mailed	9180 FM 1276	DALLARDSVILLE	Texas	77332 (936) 563-1000
	BROOKELAND ISD	MR KEVIN MCCUGH	Mailed	LOOP 149 (187 WILDCAT WALK)	BROOKELAND	Texas	75931 (409) 698-2677
	BUNA ISD	DR STEVE HYDEN	Mailed	HWY 62 & 253 (P.O. BOX 1087)	BUNA	Texas	77612 (409) 994-5101
	BURKEVILLE ISD	BRANT GRAHAM	Mailed	231 CR 2099 (P.O. BOX 218)	BURKEVILLE	Texas	75932 (409) 565-2201
	CHESTER ISD	MS. CORY HINES	Mailed	273 YELLOWJACKET DR	CHESTER	Texas	75936 (936) 969-2371
	CORRIGAN-CAMDEN ISD	MS. SHERRY HUGHES	Mailed	504 S HOME ST	CORRIGAN	Texas	75939 (936) 398-4040
	DEWEYVILLE ISD	DR. KEITH A. JONES	Mailed	43200 HWY 87 S.	ORANGE	Texas	77632 (409) 746-2731
	EVADALE ISD	MR GARY L FAIRCHILD	Mailed	908 FM 105	EVADALE	Texas	77615 (409) 276-1337
	GOODRICH ISD	DR GARY BATES	Mailed	234 KATIE SIMPSON	GOODRICH	Texas	77335 (936) 365-1100
	GRAPELAND ISD	MR. DON JACKSON	Mailed	116 W MYRTLE	GRAPELAND	Texas	75844 (936) 687-4619
	HEMPHILL ISD	REESE BRIGGS	Mailed	1000 MILAM ST	HEMPHILL	Texas	75948 (409) 787-3371

HUNTINGTON ISD	MR. DAVID FLOWERS	Mailed	908 MAIN ST	HUNTINGTON	Texas	75949	(936) 876-4287
KIRBYVILLE CISD	MR. THOMAS WALLIS	Mailed	206 E MAIN ST	KIRBYVILLE	Texas	75956	(409) 423-2284
LEGGETT ISD	MS. JANA LOWE (INTERIM)	Mailed	254 E FM 942 (P.O. BOX 68)	LEGGETT	Texas	77350	(936) 398-2804

SCHOOLS	Name	Method of Contact-Mail	Address	City	State	Zip	Phone
LIVINGSTON ISD	DR BRENT HAWKINS	Mailed	1412 S HOUSTON (P.O. BOX 1297)	LIVINGSTON	Texas	77351	(936) 328-2100
NEWTON ISD	MS. MICHELLE BARROW	Mailed	414 N MAIN ST	NEWTON	Texas	75966	(409) 379-8137
ONALASKA ISD	MR LYNN REDDEN	Mailed	134 N FM 356	ONALASKA	Texas	77360	(936) 646-1000
SHEPHERD ISD	MR. RICK HARTLEY	Mailed	1401 S BYRD AVE	SHEPHERD	Texas	77371	(936) 628-3396
SPURGER ISD	MR. KENDALL SMITH	Mailed	12212 FM92 (P.O. BOX 38)	SPURGER	Texas	77660	(409) 429-3464
WARREN ISD	MR. BRAD MCEACHERN	Mailed	375, FM 3290 S	WARREN	Texas	77664	(409) 547-2241
WEST SABINE ISD	MR. TRAVIS EDWARDS	Mailed	101 TIMBERLAND HWY W E (P.O. BOX 869)	PINELAND	Texas	75968	(409) 584-2655
WOODVILLE ISD	MR GLEN CONNER	Mailed	505 N CHARLTON ST	WOODVILLE	Texas	75979	(409) 283-3752
ZAVALLA ISD	MR RICKY OLIVER	Mailed	431 E MAIN ST	ZAVALLA	Texas	75980	(936) 897-2271

CHURCHES	Name	Method of Contact-Mail	Address	City	State	Zip	Phone
Mount Olive Baptist Church		Mailed	P.O. Box 301, 1942 Main St.	Jasper	Texas	75951	409-384-2223
Salvation Army - Polk County		Mailed	101 W. Church St	Livingston	Texas	77351	936-327-6813
St. Michael's Catholic Church		Mailed	2962 Hwy 190 W.	Jasper	Texas	75951	936-384-2447
Kingdom Hall of Jehovah's Witnesses		Mailed	26946 US Hwy 96 S	Kirbyville	Texas	75956	409-423-4152
Faith Lutheran Church		Mailed	704 W Holly	Woodville	Texas	75979	409-283-7171
Cong Methodist Church		Mailed	1278 FM 2991	Burkeville	Texas	75932	409-565-2137
First United Methodist Church of Jasper		Mailed	329 N Bowie	Jasper	Texas	75951	409-384-5735
Watson Chapel Methodist Church		Mailed	13080 State Hwy 87	Kirbyville	Texas	75956	409-423-4194
Brookeland United Methodist Church		Mailed	1117 N Old Hwy 8	Brookeland	Texas	75931	409-698-3600
Burkeville United Methodist Church		Mailed	163 Hwy 63 E	Burkeville	Texas	75932	409-565-4083
First United Methodist Church		Mailed	936 Hwy 62	Buna	Texas	77612	409-994-3232
First United Methodist Church of Jasper		Mailed	329 N Bowie	Jasper	Texas	75951	409-384-5735
First United Methodist Church		Mailed	308 High St.	Newton	Texas	75966	409-379-5421
Kirbyville United Methodist Church		Mailed	105 W Main	Kirbyville	Texas	75956	409-423-2395
Magnolia Springs United Methodist Church		Mailed	8113 FM 1005	Kirbyville	Texas	75956	409-423-6571
Spurger United Methodist Church		Mailed	13237 FM 1013	Spurger	Texas	77660	409-429-3401
Woodville United Methodist Church		Mailed	508 W. Bluff St	Woodville	Texas	75979	409-283-2471

Crossroad Christian Fellowship		Mailed	1204 W Court St.	Newton	Texas	75966	409-379-5709
Fawil United Pentecostal Church		Mailed	3926 FM 363	Newton	Texas	75966	409-397-4953
Woodville United Pentecostal Church		Mailed	1613 W Bluff St	Woodville	Texas	75979	409-283-2049
Wildwood/Village Mills United Methodist Church		Mailed	5943 FM 3063 (P.O. Box 332)	Village Mills	Texas	77663	409-834-2234
Apostolic Tabernacle		Mailed	101 Henson	Newton	Texas	75966	409-379-8337
<b>CHURCHES (Continued)</b>	<b>Name</b>	<b>Method of Contact-Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Biloxi CME Church		Mailed	566 CR 4065	Bon Wier	Texas	75928	409-423-6993
Chapel in The Pines		Mailed	18703 FM 92 S	Fred	Texas	77616	
Curtis Community House of Prayer		Mailed	602 CR 110	Jasper	Texas	75951	409-383-9292
First Baptist Church		Mailed	319 Main St	Jasper	Texas	75951	409-384-2527
Gateway Tabernacle Church		Mailed	22690 US Hwy 96 S	Kirbyville	Texas	75956	409-423-3036
Good Samaritan Fellowship		Mailed	21544 FM 92 S	Fred	Texas	77616	409-429-3777
Harvest Church of Southeast Texas		Mailed	1501 S Wheeler	Jasper	Texas	75951	409-384-1228
Jasper County Cowboy Church		Mailed	2200 W Gibson	Jasper	Texas	75951	409-384-5335
Jesus Christ Holy Tabernacle		Mailed	874 Acton	Jasper	Texas	75951	409-383-0343
King Chapel CME Church		Mailed	151 Mattox	Newton	Texas	75933	409-379-4116
Lighthouse Fellowship Center		Mailed	7159 US Hwy 190 E	Newton	Texas	75966	
New Hope Ministries		Mailed	212 W Lamb	Kirbyville	Texas	75956	409-622-2059
New Life Church		Mailed	1200 N Bowie	Jasper	Texas	75951	409-489-9595
First Baptist Church		Mailed	978 Old Hwy N	Brookeland	Texas	75931	409-698-2827
First Baptist Church		Mailed	319 Main St.	Newton	Texas	75966	409-379-3381
Jehovah's Witness		Mailed	558 Hwy 63 W	Jasper	Texas	75951	409-381-8303
Church of Nazarene		Mailed	409 N Harris	Kirbyville	Texas	75956	409-423-2753
St. Paul's Episcopal Church		Mailed	1703 W Bluff	Woodville	Texas	75979	409-283-3710
First Baptist Church		Mailed	12426 Hwy 69 N (P.O. Box 460)	Village Mills	Texas	77663	409-834-2570
Jasper Bible Church		Mailed	100 Hwy 63 W	Jasper	Texas	75951	409-384-6145
First Baptist Church of Woodville		Mailed	205 W Wheat	Woodville	Texas	75979	409-283-2588
First Baptist Church of Spurger		Mailed	12676 FM 92 S	Spurger	Texas	77660	409-423-3116
Greater New Bethel Baptist Church		Mailed	1288 E Munson	Buna	Texas	77612	
Genesis Baptist Church		Mailed	9316 FM 1004 W	Buna	Texas	77612	409-994-4012
Hillister Baptist Church		Mailed	P.O. Box 456	Hillister	Texas	77624	409-283-3350
Lilly of The Valley Baptist Church Mount Union		Mailed	822 CR 701	Kirbyville	Texas	75956	409-423-2007
Little Baptist Church		Mailed	1725 CR 4470	Warren	Texas	77664	409-547-2274

Little Flock Baptist Church		Mailed	1284 CR 4490	Hillister	Texas	77624	409-547-3336
Magnolia Springs Church of God in Christ		Mailed	609 CR 701	Kirbyville	Texas	75956	409-423-5010
Rock Zion Church Of God In Christ		Mailed	616 CR 3069	Kirbyville	Texas	75956	409-423-6900
New Deliverance Church of God in Christ		Mailed	122 E Main	Kirbyville	Texas	75956	409-423-3244
Grace Bible Church		Mailed	148 Walthall	Newton	Texas	75966	409-379-5210
<b>CHURCHES (Continued)</b>	<b>Name</b>	<b>Method of Contact-Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Our Lady of Lasalette Catholic Church		Mailed	1901 S Margaret	Kirbyville	Texas	75956	409-423-4429
Our Lady of The Pines Catholic Church		Mailed	1601 Pine	Woodville	Texas	75979	409-283-5367
Church of Christ Kirbyville		Mailed	101 E Harris	Kirbyville	Texas	75956	409-423-2528
Milam Street Church of Christ		Mailed	355 E Milam	Jasper	Texas	75951	409-384-3272
Church of God		Mailed	15712 FM 1414	Burkeville	Texas	75932	409-565-2238
Light House Church Of God In Christ		Mailed	1013 Helen St.	Jasper	Texas	75951	409-383-1140
Victory Baptist Church		Mailed	853 FM 1746	Woodville	Texas	75979	n/a
Warren Chapel Baptist Church		Mailed	1482 CR 4470	Warren	Texas	77664	409-547-0165
Wildwood Baptist Church		Mailed	100 Wildwood Dr.	Village Mills	Texas	77663	409-834-2215
Antioch Missionary Baptist Church		Mailed	4851 FM 1004 E	Call	Texas	75933	409-423-3617
Brookeland Missionary Baptist Church		Mailed	300 Loop 149	Brookeland	Texas	75931	409-698-2275
Woodville Missionary Baptist Church		Mailed	1446 FM 1746	Woodville	Texas	75979	409-283-7983
Westlake Missionary Baptist Church		Mailed	3193 FM 3414	Jasper	Texas	75951	409-384-3736
Mt Moriah Baptist Church		Mailed	220 CR 3092	Call	Texas	75933	409-423-4700
Mount Nebo Baptist Church		Mailed	13259 FM 1943 E	Fred	Texas	77616	409-429-5579
Mt Olivet Baptist Church		Mailed	20468 FM 92 S	Fred	Texas	77616	409-429-5878
New Zion Baptist Church		Mailed	294 CR 4415	Spurger	Texas	77660	409-429-5089
Peachtree Baptist Church		Mailed	360 FM 254 N	Jasper	Texas	75951	409-384-9742
Tangelwood Baptist Church		Mailed	225 Burch	Jasper	Texas	75951	409-384-4727
Holly Springs Baptist Church		Mailed	7396 Hwy 190 E	Jasper	Texas	75951	409-384-4888
Hillcrest Baptist Church		Mailed	3196 Hwy 190 W	Jasper	Texas	75951	409-384-3371
First Baptist Church of Jasper		Mailed	314 N Main	Jasper	Texas	75951	409-384-7033
First Baptist Church of Kirbyville		Mailed	105 N Barrow	Kirbyville	Texas	75956	409-423-2739
First Baptist Church of Buna		Mailed	1155 TX 62 S. P.O. Box 1900	Buna	Texas	77612	409-994-3517
Fairview Baptist Church		Mailed	1341 FM 92 S	Woodville	Texas	75979	409-429-3947
Christ International Evangelistic Enterprises		Mailed	292 S Wheeler	Jasper	Texas	75951	409-384-7242
Central Baptist Church		Mailed	33814 US Hwy 96 N	Buna	Texas	77612	409-994-3641

Trout Creek Baptist Church		Mailed	1509 FM 1004 P.O. Box 449 Kirbyville	Call	Texas	75933	409-423-2051
Trinity Baptist Church		Mailed	4378 Hwy 96 N	Jasper	Texas	75951	409-384-4488
Toledo Baptist Church		Mailed	9339 Recreational Road 255 East	Burkeville	Texas	75932	409-565-4986
Sunrise Baptist Church		Mailed	154 CR 559	Kirbyville	Texas	75956	409-423-5692

<b>CHURCHES (Continued)</b>	<b>Name</b>	<b>Method of Contact-Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Springhill Baptist Church		Mailed	8398 FM 1005	Kirbyville	Texas	75956	409-423-2881
Rose Bloom Baptist Church		Mailed	2903 CR 278	Jasper	Texas	75951	409-384-6585
Rock Hill Baptist Church		Mailed	671 CR 310	Jasper	Texas	75951	409-384-4052
Emanuel Baptist Church		Mailed	4175 Hwy 69 N	Colmesneil	Texas	75938	409-837-5260
Ebenzer Baptist Church		Mailed	1277 CR 044	Jasper	Texas	75951	409-384-8155
Iglesia Pentecostal Unida Internacional		Mailed	341 TX 63	Jasper	Texas	75951	409-594-0044

<b>MEDIATORS</b>	<b>Name</b>	<b>Method of Contact-Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Lone Star Legal Aid		Mailed	414 E. Pilar St.	Nacogdoches	Texas	75961	ext.1535
Mediation Center		Mailed	272 E. Lamar St.	Jasper	Texas	75951	409-384-3900

<b>SOCIAL SERVICES</b>	<b>Name</b>	<b>Method of Contact-Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Burke Center		Mailed	1250 Marvin Hancock Dr.	Jasper	Texas	75951	409-384-6864
Jasper-Newton County Public Health District	Vicki Payne	Mailed	139 W. Lamar	Jasper	Texas	75951	409-384-6829
Texas Department of Family & Protective Services	Lou Ann Miller	Mailed	2027 North Stallings Dr.	Nacogdoches	Texas	75963	936-569-7931
Texas Department of Health/Human Services - Polk Co.		Mailed	Suite A	Livingston	Texas	77351	936-327-5715

<b>ENTITY REPRESENTED</b>	<b>Name</b>	<b>Method of Contact-Mail</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Texas Department of Health/Human Services - Sabine Co.		Mailed	2015 Hwy 83 West	Hemphill	Texas	75948	409-787-3871
Texas Department of Health/Human Services - Tyler Co.		Mailed	930 N. Magnolia	Woodville	Texas	75979	409-283-3765
Tri-County Community Action		Mailed	214 Nacogdoches St.	Center	Texas	75935	936-598-6315
City of Hemphill	Hemphill City Manager, Don Iles	Mailed	211 Starr St.	Hemphill	Texas	75948	(409) 787-2251
City of Jasper	Jasper City Manager, Denise Kelley	Mailed	465 S. Main	Jasper	Texas	75951	(409) 384-4651
City of Livingston	Livingston City Manager, Bill Wiggins	Mailed	200 W. Church St.	Livingston	Texas	77351	(936) 327-4311

City of Newton	Newton City Manager, Donnie Meek	Mailed	101 N. Street	Newton	Texas	75966	(409) 379-5061
City of San Augustine	San Augustine City Manager, John Camp	Mailed	301 S. Harrison St.	San Augustine	Texas	75972	(936) 569-2377
City of Woodville	Mayor Russ Nalley	Mailed	400 W. Bluff Street	Woodville	Texas	75979	(409) 283-2234
Jasper County	Judge Mark Allen	Mailed	121 N. Austin, Room 106	Jasper	Texas	75951	(409) 384-2612
Newton County	Judge Paul Price	Mailed	(110 Court Street, Rm 125)	Newton	Texas	75966	(409) 379-5691
Polk County	Judge Sydney Murphy	Mailed	101 W. Church Street, Suite 300	Livingston	Texas	77351	(936) 327-6813
Sabine County	Judge Daryl Melton	Mailed	201 Main Street (P.O. Box 716)	Hemphill	Texas	75948	(409) 787-3543
Sabine River Authority	Donnie Henson	Mailed	450 TX-135 Spur	Burkeville	Texas	75932	(409) 565-2273
San Augustine County	Judge Samye Johnson	Mailed	100 W Columbia, Room 105	San Augustine	Texas	75972	(936) 275-2762
San Jacinto County	Judge Fritz Faulkner	Mailed	1 State Hwy 150, Room 23	Coldspring	Texas	77331	(936) 653-2199
Tyler County	Judge Jacques Blanchette	Mailed	100 W. Bluff, RM # 102	Woodville	Texas	75979	(409) 283-2141

STATE OFFICIALS	Name	Method of Contact-Mail	Address	City	State	Zip	Phone
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State Representative James White	The Honorable James White	Mailed	P.O. Box 395	Woodville	Texas	75979	(409) 283-3700
State Representative Travis Clardy	The Honorable Travis Clardy	Mailed	202 East Pilar, Room 310	Nacogdoches	Texas	75961	
State Senator Robert Nichols	The Honorable Robert Nichols	Mailed	4100 S. Medford Dr # B	Lufkin	Texas	75901	(936) 564-4252
State Representative Trent Ashby	The Honorable Trent Ashby	Mailed	2915 Atkinson Dr.	Lufkin	Texas	75901	(936) 634-2762
State Representative Ernest Bailes	The Honorable Ernest Bailes	Mailed	P. O. Box 1116 (10501Hwy 150)	Shepherd	Texas	77371	(512) 463-0570
State Representative Chris Paddie	The Honorable Chris Paddie	Mailed	P.O. Box 2910	Austin	Texas	78768	(903) 935-1141

I certify that I mailed each of the listed entities on May 22, 2018.

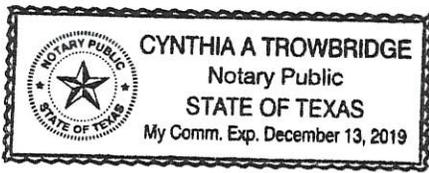
Notifying them DETCOG was holding Public Hearings to develop a Method of Distribution (MOD).

I asked them to post the Notice of Solicitation of Public Comment in a public place.

*Carolyn Stephenson*

Carolyn Stephenson  
 DETCOG Regional Planner  
 210 Premier Dr.  
 Jasper, TX 75951  
 409.384.5704 ext. 5353

*Cynthia A. Trowbridge  
 Jasper County  
 State of Texas  
 8-7-18*



## DETCOG MOD Notice -- Lonnie Hunt Contact List

ENTITY	TITLE	NAME & EMAIL ADDRESS	DATE(S) SENT
DETCOG	Director (Shelby Co. Judge)	Allison Harbison <allison.harbison@co.shelby.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Angelina Co. Clerk)	Amy Fincher <afincher@angelinacounty.net>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches Co. Minority Rep)	Anita Farr <farentrp@att.net>	5/29/2018 6/14/2018
Trinity River Authority	Administrator	Bill Holder <holderw@trinityra.org>	5/29/2018 6/14/2018
DETCOG	Director (Lufkin Mayor)	Bob Brown <mayorbobbrown@cityoflufkin.com>	5/29/2018 6/14/2018
Polk County	Minority Representative	Brandon Prescott <bprescott.dfh@gmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Crockett City Council)	Butch Calvert <butchcalvert@gmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Shelby Co. Commissioner)	Charles Barr <commissioners@co.shelby.tx.us>	5/29/2018 6/14/2018
Jasper County	County Commissioner/DETCOG Board	Charles Shofner <charles.shofner@co.jasper.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Houston Co. Minority Rep)	Daphne Session <dsession@co.houston.tx.us>	5/29/2018 6/14/2018
Sabine County	Sabine County Judge	Daryl Melton <daryl.melton@co.sabine.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches City Council)	David Norton <nortond@ci.nacogdoches.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Angelina County Minority Rep)	"Dr. Patricia McKenzie" <patriciamckenzieedd@gmail.com>	5/29/2018 6/14/2018
Jasper County	Jasper County Minority Representative	Edeska Barnes <edeska.barnes@co.jasper.tx.us>	5/29/2018 6/14/2018
City of Livingston	Livingston City Council	Elgin Davis <docdavis63@hotmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Elton Milstead <emilstead@co.nacogdoches.tx.us>	5/29/2018 6/14/2018
City of Kirbyville	Kirbyville Mayor	Frank George <flgeorge50@gmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Mayor of Huntington)	Frank Harris <jdavis@cityofhuntington.org>	5/29/2018 6/14/2018
San Jacinto County	San Jacinto County Judge	Fritz Faulkner <countyjudge@co.san-jacinto.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches City Council)	Garth Hinze <hinzeg@ci.nacogdoches.tx.us>	5/29/2018 6/14/2018
DETCOG	Director	George Knight <hcs@suddenlinkmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Lufkin City Council)	Guessippina Bonner <gbonner@cityoflufkin.com>	5/29/2018 6/14/2018
Tyler County	Tyler County Judge	Jacques Blanchette <judge@co.tyler.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Jerry Don Williamson <jwilliamson@co.nacogdoches.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Houston County Judge)	Jim Lovell <countyjudge@co.houston.tx.us>	5/29/2018 6/14/2018
Alabama Coushatta Tribe	Tribal Council Chair	JoAnn Battise <TCjabattise@actribe.org>	5/29/2018 6/14/2018
Sabine River Authority	Director (Sabine River Authority Rep)	Jody Anderson <jodyanderson@consolidated.net>	5/29/2018 6/14/2018
DETCOG	Director (Trinity County Attorney)	Joe Warner Bell <joewbell2@hotmail.com>	5/29/2018 6/14/2018
Newton County	Newton County Judge	Judge Paul Price <newtoncountyjudge@co.newton.tx.us>	5/29/2018 6/14/2018
Angelina/Neches River Auth	Executive Director & DETCOG Director	Kelley Holcomb <kholcomb@anra.org>	5/29/2018 6/14/2018
DETCOG	Director (Angelina County Commissioner)	Kenneth Timmons <salexander@angelinacounty.net>	5/29/2018 6/14/2018
City of Woodville	Woodville City Council	Lee Mann <mannco@sbcglobal.net>	5/29/2018 6/14/2018
City of San Augustine	San Augustine Mayor	Leroy Hughes <lelo1997@sbcglobal.net>	5/29/2018 6/14/2018
DETCOG	Director (Lufkin City Council)	Lynn Torres <ltorres@lufkinisd.org>	5/29/2018 6/14/2018
Jasper County	Jasper County Judge	Mark Allen <mark.allen@co.jasper.tx.us>	5/29/2018 6/14/2018
San Jacinto County	San Jacinto County Commissioner	Mark Nettuno <sjcpcct4@eastex.net>	5/29/2018 6/14/2018

DETCOG	Director (Nacogdoches City Council)	Matt Moore <moorem@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches County Judge)	Mike Perry <mperry@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
City of Jasper	Jasper City Council	Mitch McMillon <mitchmcmillon@sbcglobal.net>	5/29/2018	6/14/2018
DETCOG	Director (Trinity Co. Minority Rep)	Ralph Bennett <bennettthr@windstream.net>	5/29/2018	6/14/2018
DETCOG	Director (Angelina Co. District Judge)	Robert Inselmann <binselmann@angelinacounty.net>	5/29/2018	6/14/2018
DETCOG	Director (Lufkin City Council)	Robert Shankle <rshankle@cityoflufkin.com>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Robin Dawley <rdawley@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches City Council)	Roy Boldon <rboldon@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
San Augustine County	San Augustine County Judge	Samye Johnson <countyjudge@co.san-augustine.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Mayor of Nacogdoches)	Shelley Brophy <sbrophy@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
San Jacinto County	San Jacinto County Minority Rep	Silvia Haro <hsilvia70@yahoo.com>	5/29/2018	6/14/2018
Polk County	Polk County Judge	Sydney Murphy <sydney.murphy@co.polk.tx.us>	5/29/2018	6/14/2018
DETCOG	Director Representing ISDs	Terry Myers <terry.myers@crockettisd.net>	5/29/2018	6/14/2018
Polk County	Polk County Commissioner	Tommy Overstreet <precinct4@livingston.net>	5/29/2018	6/14/2018
Newton County	Newton County Minority Rep	Tony Grimes <mitogri36@yahoo.com>	5/29/2018	6/14/2018
DETCOG	Director (Angelina County Judge)	Wes Suiter <wsuiter@angelinacounty.net>	5/29/2018	6/14/2018
DETCOG	Director Representing Special Districts	Willie Kitchen <kitchen_willie@yahoo.com>	5/29/2018	6/14/2018
City of Grapeland	Mayor	Balis Dailey <balisdailey69@gmail.com>	5/29/2018	
City of Pineland	City Secretary	Gail Welch <gwelch@valornet.com>	5/29/2018	6/14/2018
City of Hudson	City Manager	James Freeman <jamf@suddenlinkmail.com>	5/29/2018	
City of Hemphill	City Secretary	Laure Morgan <lmorgan@cityofhemphill.com>	5/29/2018	6/14/2018
City of Joaquin	City Secretary	Amanda Willey <joaquinacity1914@yahoo.com>	5/29/2018	
City of Onalaska	City Secretary	Angela Stutts <citysecretary@cityofonalaska.us>	5/29/2018	6/14/2018
City of Kennard	City Secretary	April Wright <cityofkennard@windstream.net>	5/29/2018	
City of Huntington	City Manager	Bill Stewart <bstewart@cityofhuntington.org>	5/29/2018	
City of Groveton	Mayor	Byron Richards <mayor1groveton@windstream.net>	5/29/2018	
City of Center	City Manager	Chad Nehring <cnehring@centertexas.org>	5/29/2018	
City of San Augustine	City Secretary	Cinda Garner <cinda.garner@cosatx.com>	5/29/2018	6/14/2018
City of Corrigan	City Manager	Darrian Hudman <cityofcorrigan@sbcglobal.net>	5/29/2018	6/14/2018
City of Lovelady	City Secretary	Debbie Wells <CityofLovelady@gmail.com>	5/29/2018	
City of Shepherd	City Secretary	Debra Hagler <cos_secretary@shepherdtx.org>	5/29/2018	6/14/2018
City of Jasper	City Manager	Denise Kelley <dkelley@jaspertx.org>	5/29/2018	6/14/2018
City of Newton	City Manager	Donnie Meek <city@newtontexas.org>	5/29/2018	6/14/2018
City of Livingston	City Secretary	Ellie Monteaux <citysecretary@livingston.net>	5/29/2018	6/14/2018
City of Huxley	Mayor	Gerald Huddleston <cohuxley@eastex.net>	5/29/2018	
City of Nacogdoches	City Manager	Jim Jeffers <jjeffers@ci.nacogdoches.tx.us>	5/29/2018	
City of Trinity	City Secretary	Jo Bitner <jbitner@cityoftrinity.com>	5/29/2018	
City of Crockett	City Administrator	John Angerstein <angersteinj@crocketttx.org>	5/29/2018	
City of Lufkin	City Manager	Keith Wright <kwright@cityoflufkin.com>	5/29/2018	

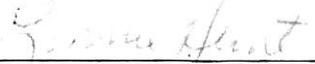
City of Timpson  
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City of Point Blank  
City of Diboll  
City of Cushing  
City of Goodrich  
City of Appleby  
City of Coldspring  
City of Garrison  
City of Kirbyville  
City of Zavalla  
City of Ivanhoe

City Secretary  
City Manager  
Mayor  
City Secretary  
Mayor  
City Secretary  
Field Manager  
City Secretary  
City Secretary  
City Secretary  
City Secretary  
Mayor

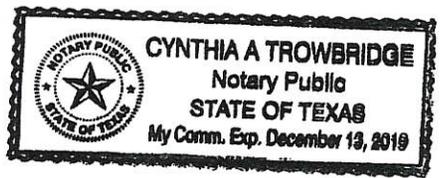
Leslie Leathers <citysecretary@cityoftimpson.com>,  
Mandy Risinger <mandy@woodville-tx.gov>,  
Mark Wood <cityofpointblank@outlook.com>,  
Melissa McCall <mmccall@cityofdiboll.com>,  
Robert Sides <ctycush@windstream.net>,  
Sally Yingling <goodrichch@eastex.net>,  
Scott Cagle <jscagle@yahoo.com>,  
Suzann Boudreaux <coldspringcity150@yahoo.com>,  
Terrie Bell <cityofgarrison@yahoo.com>,  
Tonja Stockman <publicworkstonja@yahoo.com>,  
Waunesa Herrington <wherrington@cityofzavalla.com>  
Cathy Bennett <coicathybennett@gmail.com>

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5/29/2018 6/14/2018  
5/29/2018

I CERTIFY THAT I EMAILED A NOTICE FOR SOLICITATION OF PUBLIC COMMENT TO EACH PERSON ON THIS LIST ON THE DATE OR DATES NOTED.

  
\_\_\_\_\_  
Lonnie Hunt  
DETCOG Executive Director

5-12-2018  
Date Signed



*Cynthia A. Trowbridge*  
*5-12-18*  
*Quippen County, Texas*



**Copies of  
Mailed, Emailed & Faxed  
Notifications**

**First & Second  
Method of Distribution Public Hearings  
(Public Planning Meetings)**



Mailed Items

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 22, 2018

Greetings from DETCOG,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for Community Development Block Grants. These funds are related to Presidential Disaster Declaration 4332 – Hurricane Harvey.

To facilitate letting people know about their opportunity to contribute to this process, we would appreciate your posting the attached notice in a public place at your facility.

Thanks for your help!

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302

## **Solicitation for Public Comment**

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Method of Distribution (MOD) for \$127,884,027.00 in Homeowner Assistance Funds, \$35,867,032.00 in Local Buyout/Acquisition Funds and \$7,464,224.00 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey). Written and oral comments regarding the MOD will be taken at public hearings scheduled for the following dates, times and locations:

Tuesday, May 29, 2018 at 6 p.m. at the Jasper County Justice of Peace Pct. 4 Courtroom, 33625 US-96, Buna, TX 77612.

Wednesday, May 30, 2018 at 6 p.m. at City of Shepherd Community Center, 11020 Hwy 150, Shepherd, TX 77371.

Additional written comments must be received by DETCOG by 4:30 p.m. on Wednesday, May 30, 2018, Attn: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG will provide for reasonable accommodations for persons attending DETCOG functions. Requests from persons needing special accommodations should be received by DETCOG staff 24-hours prior to the function. The public hearing will be conducted in English and requests for language interpreters or other special communication needs should be made at least 48 hours prior to a function. Please call (409) 384-5704 ext. 5353 for assistance.

For information about this posting, please call (409) 384-5704 ext. 5302.

## **Solicitud de comentario público**

Este es un aviso que Deep East Texas Council of Governments (DETCOG) está solicitando información sobre el Método de Distribución (MOD) para \$ 127,884,027.00 en Fondos de Asistencia para Propietarios, \$ 35,867,032.00 en Fondos de Adquisición / Compra Local y \$ 7,464,224.00 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey). Los comentarios escritos y orales sobre el MOD se tomarán en audiencias públicas programadas para las siguientes fechas, horarios y lugares:

El Martes, 29 de mayo de 2018 a las 6 p.m. en Jasper County Justice of Peace Pct. 4 Courtroom, 33625 US-96, Buna, TX 77612.

El Miércoles, 30 de mayo de 2018 a las 6 p.m. en City of Shepherd Community Center, 11020 Hwy 150, Shepherd, TX 77371.

DETCOG debe recibir comentarios adicionales por escrito antes de las 4:30 p.m. el miércoles 30 de mayo de 2018, Attn: Bob Bashaw, Planificador Regional, 210 Premier Drive, Jasper, Texas 75951.

DETCOG proporcionará adaptaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesitan adaptaciones especiales deben ser recibidas por el personal de DETCOG 24 horas antes de la función. La audiencia pública se llevará a cabo en inglés y solicitudes de intérpretes de idiomas u otras necesidades especiales de comunicación debe hacerse al menos 48 horas antes de una función. Por favor llame al (409) 384-5704 ext. 5353 por asistencia.

Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. Booker T. Hunter  
Jasper Branch NAACP  
P.O. Box 481  
Jasper, Texas 75951

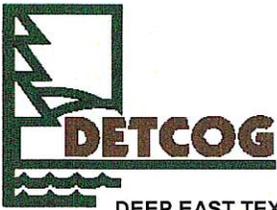
Dear Mr. Hunter:

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Ms. Deborah Fowler  
Texas Appleseed  
1609 Shoal Creek Blvd, Suite 201  
Austin, Texas 78701

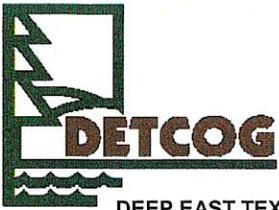
Ms. Fowler,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

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Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. John Henneberger  
Texas Low Income Housing Information Service  
1800 West Sixth Street  
Austin, Texas 78703

Mr. Henneberger,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. Matt Hull  
Texas Association of Community Development Corporations  
1910 E. Martin Luther King, Jr. Blvd  
Austin, Texas 78702

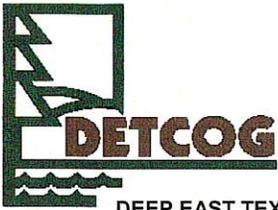
Mr. Hull,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Ms. Sara Minton  
Crockett Resource Center for Independant Living  
1020 Loop 304 East  
Crockett, Texas 75835

Dear Ms. Minton,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. Esdeska Barnes  
DETCOG Minority Representative - Jasper County  
121 N. Austin RM A-001  
Jasper, Texas 75951

Dear Mr. Barnes,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. Brandon Prescott  
DETCOG Minority Representative - Polk County  
1006 Martin Luther King  
Livingston, Texas 77351

Dear Mr. Prescott,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Ms. Musetta Hosey  
DETCOG Minority Representative - San Augustine County  
Rt 3, Box 17  
San Augustine, Texas 75972

Dear Ms. Hosey,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Ms. Sylvia Haro  
DETCOG Minority Representative – San Jacinto County  
1 State Hwy 150, #5  
Coldspring, Texas 77331

Ms. Haro,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. Dean Crockett  
DETCOG Minority Representative - Sabine County  
Rt 2, Box 895  
San Augustine, Texas 75972

Dear Mr. Crockett,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. Tony Grimes  
DETCOG Minority Representative - Newton County  
565 CR 2041  
Newton, Texas 75966

Dear Mr. Grimes,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Mr. Wilbert Barnett  
DETCOG Minority Representative - Tyler County  
420 Charmine Drive East  
Woodville, Texas 75979

Dear Mr. Barnett,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

May 23, 2018

Ms. Joann Battise  
Alabama-Coushatta Tribe of Texas  
571 State Park Road 56  
Livingston, Texas 77351

Dear Ms. Battise,

Deep East Texas Council of Governments is soliciting public comments in order to develop a Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Homeowner Assistance, Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our two meetings and the deadline for written comments.

Sincerely,

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302



Lonnie Hunt &lt;lhunt@detcog.org&gt;

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**Public Hearings for Hurricane Harvey Method of Distribution**

1 message

**Lonnie Hunt** <lhunt@detcog.org>

Tue, May 29, 2018 at 11:07 AM

To: Lonnie Hunt &lt;lhunt@detcog.org&gt;

Cc: Robert Grimm &lt;Robert.Grimm@glo.texas.gov&gt;

Bcc: Allison Harbison <allison.harbison@co.shelby.tx.us>, Amy Fincher <afincher@angelinacounty.net>, Anita Farr <farentp@att.net>, Bill Holder <holderw@trinityra.org>, Bob Brown <mayorbobbrown@cityoflufkin.com>, Brandon Prescott <bprescott.dfh@gmail.com>, Butch Calvert <butchcalvert@gmail.com>, Charles Barr <commissioners@co.shelby.tx.us>, Charles Shofner <charles.shofner@co.jasper.tx.us>, Daphne Session <dsession@co.houston.tx.us>, Daryl Melton <daryl.melton@co.sabine.tx.us>, David Norton <nortond@ci.nacogdoches.tx.us>, "Dr. Patricia McKenzie" <patriciamckenzieedd@gmail.com>, Edeska Barnes <edeska.barnes@co.jasper.tx.us>, Elgin Davis <docdavis63@hotmail.com>, Elton Milstead <emilstead@co.nacogdoches.tx.us>, Frank George <flgeorge50@gmail.com>, Frank Harris <jdavis@cityofhuntington.org>, Fritz Faulkner <countyjudge@co.san-jacinto.tx.us>, Garth Hinze <hinzeg@ci.nacogdoches.tx.us>, George Knight <hcs@suddenlinkmail.com>, Guessippina Bonner <gbonner@cityoflufkin.com>, Jacques Blanchette <judge@co.tyler.tx.us>, Jerry Don Williamson <jwilliamson@co.nacogdoches.tx.us>, Jim Lovell <countyjudge@co.houston.tx.us>, JoAnn Battise <TCjabattise@actribe.org>, Jody Anderson <jodyanderson@consolidated.net>, Joe Warner Bell <joewbell2@hotmail.com>, Judge Paul Price <newtoncountyjudge@co.newton.tx.us>, Kelley Holcomb <kholcomb@anra.org>, Kenneth Timmons <salexander@angelinacounty.net>, Lee Mann <mannco@sbcglobal.net>, Leroy Hughes <lelo1997@sbcglobal.net>, Lynn Torres <ltorres@lufkinisd.org>, Mark Allen <mark.allen@co.jasper.tx.us>, Mark Nettuno <sjcpct4@eastex.net>, Matt Moore <moorem@ci.nacogdoches.tx.us>, Mike Perry <mperry@co.nacogdoches.tx.us>, Mitch McMillon <mitchmcmillon@sbcglobal.net>, Ralph Bennett <bennetthr@windstream.net>, Robert Inselmann <binselmann@angelinacounty.net>, Robert Shankle <rshankle@cityoflufkin.com>, Robin Dawley <rdawley@co.nacogdoches.tx.us>, Roy Boldon <rboldon@ci.nacogdoches.tx.us>, Samye Johnson <countyjudge@co.san-augustine.tx.us>, Shelley Brophy <sbrophy@ci.nacogdoches.tx.us>, Silvia Haro <hsilvia70@yahoo.com>, Sydney Murphy <sydney.murphy@co.polk.tx.us>, Terry Myers <terry.myers@crockettisd.net>, Tommy Overstreet <precinct4@livingston.net>, Tony Grimes <mitogri36@yahoo.com>, Wes Suiter <wsuiter@angelinacounty.net>, Willie Kitchen <kitchen\_willie@yahoo.com>, Balis Dailey <balisdailey69@gmail.com>, Gail Welch <gwelch@valornet.com>, James Freeman <jamf@suddenlinkmail.com>, Laure Morgan <lmorgan@cityofhemphill.com>, Amanda Willey <joaquincity1914@yahoo.com>, Angela Stutts <citysecretary@cityofalaska.us>, April Wright <cityofkennard@windstream.net>, Bill Stewart <bstewart@cityofhuntington.org>, Byron Richards <mayor1groveton@windstream.net>, Chad Nehring <cnehring@centertexas.org>, Cinda Garner <cinda.garner@cosatx.com>, Darrian Hudman <cityofcorrigan@sbcglobal.net>, Debbie Wells <CityofLovelady@gmail.com>, Debra Hagler <cos\_secretary@shepherdtx.org>, Denise Kelley <dkelley@jaspertx.org>, Donnie Meek <city@newtontexas.org>, Ellie Monteaux <citysecretary@livingston.net>, Gerald Huddleston <cohuxley@eastex.net>, Jim Jeffers <jjeffers@ci.nacogdoches.tx.us>, Jo Bitner <jbitner@cityoftrinity.com>, John Angerstein <angersteinj@crocketttexas.org>, Keith Wright <kwright@cityoflufkin.com>, Leslie Leathers <citysecretary@cityoftimpson.com>, Mandy Risinger <mandy@woodville-tx.gov>, Mark Wood <cityofpointblank@outlook.com>, Melissa McCall <mmccall@cityofdiboll.com>, Robert Sides <ctycush@windstream.net>, Sally Yingling <goodrichch@eastex.net>, Scott Cagle <jscagle@yahoo.com>, Suzann Boudreaux <coldspringcity150@yahoo.com>, Terrie Bell <cityofgarrison@yahoo.com>, Tonja Stockman <publicworkstonja@yahoo.com>, Waunesa Herrington <wherrington@cityofzavalla.com>

TO: DETCOG Board of Directors  
DETCOG Member Cities and Counties

FROM: Lonnie Hunt, Executive Director

All,

Please see the attached notice of two public hearings to receive input to be considered in the development of our Method of Distribution (MOD) for Hurricane Harvey CDBG Long Term Recovery funds.

The hearings will be held:

Tonight (May 29) at 6 pm at the Jasper County Annex in Buna

Tomorrow (May 30) at 6 pm at the Shepherd Community Center

These Harvey CDBG funds can only be used in the areas that were included in the presidential disaster declaration. In the DETCOG region that means seven counties: Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto and Tyler.

These public hearings are the first steps in development of the proposed MOD. Following these meetings, DETCOG staff will be working with the Hurricane Harvey Subcommittee to develop the proposed MOD, which will be presented to the full Board of Directors for approval at the June Board Meeting. Another public hearing will be held at that meeting.

The attached notice has run in eight different newspapers in the disaster areas.

Thanks,  
Lonnie

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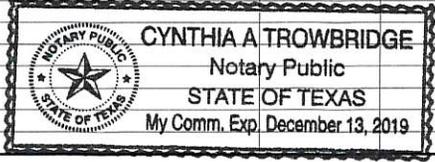
 **Harvey MOD Public Notice.pdf**  
152K



**Recipient Addresses  
for  
Mailed, Emailed & Faxed  
Notifications**

**Method of Distribution  
Public Hearing  
June 28, 2018  
Nacogdoches, TX**

DETCOG Region  
CDBG Disaster Recovery  
Contacts List -  
Final MOD Hearing

Low Income Housing Advocates	Name	Address	City	State	Zip	Phone	Method of Contact - Fax/Email
Lufkin Branch NAACP	Ms. Guessippina Bonner	P.O. Box 155501	Lufkin	Texas	75915	936-632-8029	tx622620@yahoo.com
Nacogdoches NAACP	Mr. Leonard Sweat	P.O. Box 631574	Nacogdoches	Texas	75963	936-559-5336	936-559-8396
Texas Appleseed	Ms. Maddie Sloan	1609 Shoal Creek Blvd	Austin	Texas	78701	512-473-2800 x 108	msloan@texasappleseed.net
Texas Low Income Housing Information Service	Mr. John Henneberger	508 Powell St.	Austin	Texas	78703	512-477-8910	john@texashousing.org
Texas Association of Community Development Corporations	Mr. Matt Hull	1910 E Martin Luther King Jr Blvd	Austin	Texas	78702	(512) 916-0508	Matt@tacdc.org
Crockett Resource Center for Independent Living	Ms. Sara Minton	1020 Loop 304 East	Crockett	Texas	75835	936-544-2811	prcil@embarqmail.com
Legal Representatives/Mediators	Name	Address	City	State	Zip	Phone	Method of Contact - Fax/Email
Lone Star Legal Aid	Mr. David Craig	414 E. Pilar St.	Nacogdoches	Texas	75961	936-560-1455 ext.1535	tcraig@lonestarlegal.org
Mediation Center		272 E. Lamar St.	Jasper	Texas	75951	409-384-3900	409-384-3901
Social Services Providers	Name	Address	City	State	Zip	Phone	Method of Contact - Fax
Jasper-Newton County Public Health District	Vicki Payne	139 W. Lamar	Jasper	Texas	75951	409-384-6829	409-384-7861
Texas Department of Family & Protective Services	Lou Ann Miller	2027 North Stallings Dr.	Nacogdoches	Texas	75963	936-569-7931	713-928-7684
Texas Department of Health/Human Services - Polk Co.		1102 Martin Luther King Dr. Suite A	Livingston	Texas	77351	936-327-5715	936-327-6709
Texas Department of Health/Human Services - Sabine Co.		2015 Hwy 83 West	Hemphill	Texas	75948	409-787-3871	409-787-2262
Texas Department of Health/Human Services - Tyler Co.		930 N. Magnolia	Woodville	Texas	75979	409-283-3765	409-283-7679
Tri-County Community Action		214 Nacogdoches St.	Center	Texas	75935	936-598-6315	936-598-7272
Salvation Army - Polk County	County Judge Sydney Murphy	101 West Church Street, Suite 300	Livingston	Texas	77351	(936) 327-6813	936-327-6891
Native American Tribes	Name	Address	City	State	Zip	Phone	Method of Contact - Email
Alabama-Coushatta Tribe of Texas	Ms. Joann Battise	571 State Park Road 56	Livingston	Texas	77351	936-563-1100	tcjabbattise@actribe.org
School District	Name	Address	City	State	Zip	Phone	Method of Contact - Fax
San Augustine ISD	Ms. Virginia Liepman, ED.D	1002 Barrett Street	San Augustine	Texas	75972	(936) 275-2306	936-275-9776
Churches	Name	Address	City	State	Zip	Phone	Method of Contact - Fax
Hillcrest Baptist Church	Jasper	3196 Hwy 190 W	Jasper	Texas	75951	409-384-3371	409-381-8232
Church of Christ	Buna	1182 Hwy 62 ( No mail receptacle)	Buna	Texas	77612	409-994-2075	409-994-5266
St. Michael's Catholic Church	Father Ron Foshage	2962 Hwy 190 W.	Jasper	Texas	75951	936-384-2447	936-384-2447
Texas Legislators	Name	Address	City	State	Zip	Phone	Method of Contact - Email
State Representative James White	The Honorable James White	P.O. Box 395	Woodville	Texas	75979	(409) 283-3700	James.white@house.texas.gov
State Representative Travis Clardy	The Honorable Travis Clardy	202 East Pilar, Room 310	Nacogdoches	Texas	75961	(936) 560-3982	Travis.Clardy@house.texas.gov
State Senator Robert Nichols	The Honorable Robert Nichols	4100 S. Medford Dr # B	Lufkin	Texas	75901	(936) 564-4252	robert.nichols@senate.texas.gov
State Representative Trent Ashby	The Honorable Trent Ashby	2915 Atkinson Dr.	Lufkin	Texas	75901	(936) 634-2762	trent@trentashby.com
State Representative Ernest Bailes	The Honorable Ernest Bailes	P. O. Box 1116 (10501Hwy 150)	Shepherd	Texas	77371	(512) 463-0570	ernest.bailes@house.texas.gov
State Representative Chris Paddie	The Honorable Chris Paddie	P.O. Box 2910	Austin	Texas	78768	(903) 935-1141	chris.paddie@house.texas.gov
County Clerks	Name	Address	City	State	Zip	Phone	Method of Contact - Email
Angelina County Clerk	Amy Fincher	P.O. Box 908	Lufkin	Texas	75902	936-634-8339	afincher@angelinacounty.net
Houston County Clerk	Bridget Lamb	401 East Houston Avenue, 1st Floor	Crockett	Texas	75835	936-544-3255 x240	bridget.lamb@co.houston.tx.us
Jasper County Clerk	Debbie Newman	121 N. Austin St.	Jasper	Texas	75951	409-384-2632	debbie.newman@co.jasper.tx.us
Nacogdoches County Clerk	June Clifton	101 W. Main St. Ste 110	Nacogdoches	Texas	75961	936-560-7733	county.clerk@co.nacogdoches.tx.us
Newton County Clerk	Sandra (Kay Kay) Duckworth	115 Court St.	Newton	Texas	75966	409-379-5341	sandra.duckworth@co.newton.tx.us
Polk County Clerk	Schelana Hock	P.O. Box 2119	Livingston	Texas	77351	936-327-6805	shock@co.polk.tx.us
Sabine County Clerk	Janice McDaniel	280 Main Street	Hemphill	Texas	75948	409-787-3786	sabinecc@yahoo.com
San Augustine County Clerk	Margo Noble	223 N Harrison	San Augustine	Texas	75972	936-275-2452	Margo.Noble@co.san-augustine.tx.us
San Jacinto County Clerk	Dawn Wright	1 State Hwy 150. Rm 2	Coldspring	Texas	77331	936-653-2324	Dawn.Wright@co.san-jacinto.tx.us
Shelby County Clerk	Jennifer Fountain	124 Austin St. (P.O. Box 1987)	Center	Texas	75935	936-598-6361	jennifer.fountain@co.shelby.tx.us
Trinity County Clerk	Shasta Bergman	P.O. Box 456	Groveton	Texas	75845	936-642-1208	shasta.bergman@co.trinity.tx.us
Tyler County Clerk	Donece Gregory	116 S Charlton	Woodville	Texas	75979	409-283-2281	countyclerk.cc@co.tyler.tx.us
I certify that I emailed or faxed each of the listed entities on June 14, 2018 Notifying them DETCOG had posted a proposed Method of Distribution and would be holding a public hearing. I asked them to post the Notice for Solicitation of Public Comment in a public place.							
Bob Bashaw DETCOG Regional Planner 210 Premier Dr. Jasper, TX 75951	<i>Cynthia A. Trowbridge</i> Jasper County State of Texas 8-7-18						

**DETCOG Region  
CDBG Disaster Recovery  
Contact List**

14-Jun-18

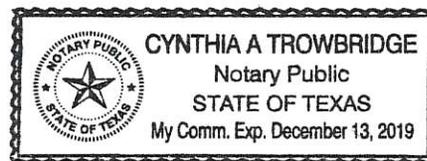
Jasper Branch NAACP	Mr. Booker T. Hunter	Certified Mail	P.O. Box 481	Jasper	Texas	75951	409-382-3434
Salvation Army - Polk County	Attn: County Judge	Certified Mail	101 W. Church St	Livingston	Texas	77351	936-327-6813
<b>SCHOOLS</b>	<b>Name</b>	<b>Method of Contact Emailed</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Corrigan Housing Authority	Johnna Gibson	corriganha@outlook.com	600 S. Home	Corrigan	Texas	75939	936-398-5351
Deep East Texas Regional Housing Authority	Janett Lewis	jlewis@detcog.org	210 Premier Drive	Jasper	Texas	75951	409-384-5704
DETCOG Housing Assistance Program	Janett Lewis	jlewis@detcog.org	210 Premier Drive	Jasper	Texas	75951	409-384-5704
Hemphill Housing Authority	Lewis D. Foster	hhauth@valornet.com	P.O. Box 1414	Hemphill	Texas	75948	409-787-3937
Livingston Housing Authority	Ginger Hendrix	housing@livingston.net	P.O. Box 2248	Jasper	Texas	75951	936-384-4430
Newton Housing Authority	Tammy Hensarling	nha@valornet.com	1102 N. Pine Ave.	Livingston	Texas	77351	936-327-5100
Pineland Housing Authority	Phillip Yocom	nha@valornet.com	P.O. Box 266	Pineland	Texas	75968	409-584-2654
San Augustine Housing Authority	Lafher Coulter	info@apartmentsmart.com	700 S. Broadway	San Augustine	Texas	75972	936-275-5254
Woodville Housing Authority	Alice Lewis	woodvha@sbcglobal.net	1114 Albert Dr.	Woodville	Texas	75979	409-283-3628
<b>SCHOOLS</b>	<b>Name</b>	<b>Method of Contact Emailed</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
BIG SANDY ISD	SUSAN DIANNE HOLBROOK	jratcliff@bigsandyisd.org	9180 FM 1276	BALLARDSVILL	Texas	77332	(936) 563-1000
BROOKELAND ISD	MR KEVIN MCCUGH	kmccugh@brookelandisd.net	LOOP 149 (187 WILDCAT WALK)	BROOKELAND	Texas	75931	(409) 698-2677
BUNA ISD	DR STEVE HYDEN	shyden@bunaisd.net	HWY 62 & 253 (P.O. BOX 1087)	BUNA	Texas	77612	(409) 994-5101
BURKEVILLE ISD	BRANT GRAHAM	bgraham@burkevilleisd.org	231 CR 2099 (P.O. BOX 218)	BURKEVILLE	Texas	75932	(409) 565-2201
CHESTER ISD	MS. CORY HINES	info@chesterisd.com	273 YELLOWJACKET DR	CHESTER	Texas	75936	(936) 969-2371
CORRIGAN-CAMDEN ISD	MS. SHERRY HUGHES	shughes@ccisdtx.com	504 S HOME ST	CORRIGAN	Texas	75939	(936) 398-4040
DEWEYVILLE ISD	DR. KEITH A. JONES	sjones@deweyvilleisd.com	43200 HWY 87 S.	ORANGE	Texas	77632	(409) 746-2731
EVADALE ISD	MR GARY L FAIRCHILD	gfairchild@evadalek12.net	908 FM 105	EVADALE	Texas	77615	(409) 276-1337
GOODRICH ISD	DR GARY BATES	gbates@goodrichisd.net	234 KATIE SIMPSON	GOODRICH	Texas	77335	(936) 365-1100
GRAPELAND ISD	MR. DON JACKSON	djackson@grapelandsid.net	116 W MYRTLE	GRAPELAND	Texas	75844	(936) 687-4619
HEMPHILL ISD	REESE BRIGGS	reese.briggs@hemphillisd.net	1000 MILAM ST	HEMPHILL	Texas	75948	(409) 787-3371
HUNTINGTON ISD	MR. DAVID FLOWERS	dflowers@huntingtonisd.com	908 MAIN ST	HUNTINGTON	Texas	75949	(936) 876-4287
KIRBYVILLE CISD	MR. THOMAS WALLIS	twallis@kirbyvillecisid.org	206 E MAIN ST	KIRBYVILLE	Texas	75956	(409) 423-2284
LEGGETT ISD	MS. JANA LOWE (INTERIM)	jlowe@leggettisd.net	254 E FM 942 (P.O. BOX 68)	LEGGETT	Texas	77350	(936) 398-2804
LIVINGSTON ISD	DR BRENT HAWKINS	bhawkins@livingstonisd.com	1412 S HOUSTON (P.O. BOX 1297)	LIVINGSTON	Texas	77351	(936) 328-2100
<b>SCHOOLS con't</b>	<b>Name</b>	<b>Method of Contact Emailed</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
NEWTON ISD	MS. MICHELLE BARROW	newtonisd@newtonisd.net	414 N MAIN ST	NEWTON	Texas	75966	(409) 379-8137
ONALASKA ISD	MR LYNN REDDEN	lredden@onalaskaisd.net	134 N FM 356	ONALASKA	Texas	77360	(936) 646-1000
SHEPHERD ISD	MR. RICK HARTLEY	rhartley@shepherdisd.net	1401 S BYRD AVE	SHEPHERD	Texas	77371	(936) 628-3396
SPURGER ISD	MR. KENDALL SMITH	smithk@spurgerisd.org	12212 FM92 (P.O. BOX 38)	SPURGER	Texas	77660	(409) 429-3464
WARREN ISD	MR. BRAD MCEACHERN	brad.mceachern@warrenisd.net	375, FM 3290 S	WARREN	Texas	77664	(409) 547-2241
WEST SABINE ISD	MR. TRAVIS EDWARDS	mike.pate@westsabineisd.net	101 TIMBERLAND HWY W E (P.O. BOX 869)	PINELAND	Texas	75968	(409) 584-2655
WOODVILLE ISD	MR GLEN CONNER	glen.conner@woodvilleeagles.org	505 N CHARLTON ST	WOODVILLE	Texas	75979	(409) 283-3752
ZAVALLA ISD	MR RICKY OLIVER	kcaton@zavallaisd.org	431 E MAIN ST	ZAVALLA	Texas	75980	(936) 897-2271
<b>CHURCHES</b>	<b>Name</b>	<b>Method of Contact Emailed</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
First United Methodist Church of Jasper		jasperfirst@fumcjasper.org	329 N Bowie	Jasper	Texas	75951	409-384-5735
Burkeville United Methodist Church		bumc63@windstream.net	163 Hwy 63 E	Burkeville	Texas	75932	409-565-4083
First United Methodist Church of Jasper		jasperfirst@fumcjasper.org	329 N Bowie	Jasper	Texas	75951	409-384-5735
Kirbyville United Methodist Church		kirbyvilleumc@sbcglobal.net	105 W Main	Kirbyville	Texas	75956	409-423-2395
<b>CHURCHES</b>	<b>Name</b>	<b>Method of Contact Emailed</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Phone</b>
Biloxi CME Church Bon Wier		hopefellowshipchurch.org	566 CR 4065	Bon Wier	Texas	75928	409-423-6993
First Baptist Church Jasper		fbcj@fbcjaspertx.com	319 Main St	Jasper	Texas	75951	409-384-2527

Gateway Tabernacle Church Kirbyville	gatewaytabernacle.org	22690 US Hwy 96 S	Kirbyville	Texas	75956	409-423-3036
Good Samaritan Fellowship Fred	gsfministries.info@gmail.com	21544 FM 92 S	Fred	Texas	77616	409-429-3777
Jasper County Cowboy Church Jasper	info@JC3Texas.com	2200 W Gibson	Jasper	Texas	75951	409-384-5335
New Life Church Jasper	info@newlifejasper.com	1200 N Bowie	Jasper	Texas	75951	409-489-9595
Church of Nazarene Kirbyville	nazerene.org	409 N Harris	Kirbyville	Texas	75956	409-423-2753
St. Paul's Episcopal Church	admin@stpayswoodville.org	1703 W Bluff	Woodville	Texas	75979	409-283-3710
First Baptist Church of Woodville	info@fbcwoodville.com	205 W Wheat	Woodville	Texas	75979	409-283-2588
First Baptist Church of Spurger	FBCSpurger@att.net	12676 FM 92 S	Spurger	Texas	77660	409-423-3116
Little Flock Baptist Church Hillister	littleflock.com	1284 CR 4490	Hillister	Texas	77624	409-547-3336
Magnolia Springs Church of God in Christ	churchofgod.cc	609 CR 701	Kirbyville	Texas	75956	409-423-5010
Our Lady of The Pines Catholic Church Woodville	olopcc@sbcglobal.net	1601 Pine	Woodville	Texas	75979	409-283-5367
Church of Christ Kirbyville	church-of-christ.org	101 E Harris	Kirbyville	Texas	75956	409-423-2528
Milam Street Church of Christ Jasper	milamstreetchurchofchrist.com	355 E Milam	Jasper	Texas	75951	409-384-3272
Light House Church Of God In Christ Jasper	lhcgic.com	1013 Helen St.	Jasper	Texas	75951	409-383-1140
Wildwood Baptist Church Wildwood	secretary@sbcglobal.net	100 Wildwood Dr.	Village Mills	Texas	77663	409-834-2215
Mount Nebo Baptist Church Fred	MNBCFred@gmail.com	13259 FM 1943 E	Fred	Texas	77616	409-429-5579
Peachtree Baptist Church Jasper	peachtreebaptistchurchjasper.com	360 FM 254 N	Jasper	Texas	75951	409-384-9742
First Baptist Church of Jasper	fbcj@fbcjaspertx.com	314 N Main	Jasper	Texas	75951	409-384-7033
First Baptist Church of Buna	fbcbuna.com	1155 Tx 62 S. P.O. Box 1900	Buna	Texas	77612	409-994-3517
Trout Creek Baptist Church	trinitybctc.net	1509 FM 1004 P.O. Box 449 Kirbyville	Call	Texas	75933	409-423-2051
Trinity Baptist Church Toledo Bend	toledobaptistchurch.org	4378 Hwy 96 N	Jasper	Texas	75951	409-384-4488
Ebenzer Baptist Church Jasper	ebenezerbaptistchurch.net	1277 CR 044	Jasper	Texas	75951	409-384-8155
First Presbyterian Church of Jasper	Jaspertexaspresbyterianchurch.org	740 W Verna- P.O. Box 578 ( UDA)	Jasper	Texas	75951	409-384-8415
Abundant Life Fellowship Woodville	Abundant-Life-Fellowship.org	12065 Hwy 190 E ( No such number)	Woodville	Texas	75979	409-283-7423
Trinity Episcopal Church Jasper	office@trinityepiscopaljasper.com	800 N Main ( No mail receptacle)	Jasper	Texas	75951	409-384-3719
First Baptist Church Woodville	info@fbcwoodville.com	2245 US Hwy 69 N (No such number)	Woodville	Texas	75979	409-283-2588
Jehovah Witness Jasper	fbcj@fbcjaspertx.com	508 Hwy 63 W	Jasper	Texas	75951	409-384-2527

I certify that I emailed or mailed each of the listed entities on June 14, 2018 Notifying them DETCOG had posted a proposed Method of Distribution and would be holding a public hearing. I asked them to post the Notice for Solicitation of Public Comment in a public place.

*Carolyn Stephenson*  
 Carolyn Stephenson  
 DETCOG Regional Planner  
 210 Premier Dr.  
 Jasper, TX 75951  
 409.384.5704 ext. 5353

*Cynthia A. Trowbridge*  
 County of Jasper  
 State of TEXAS  
 8-7-18



**DETCOG MOD Notice -- Lonnie Hunt Contact List**

<b>ENTITY</b>	<b>TITLE</b>	<b>NAME &amp; EMAIL ADDRESS</b>	<b>DATE(S) SENT</b>	
DETCOG	Director (Shelby Co. Judge)	Allison Harbison <allison.harbison@co.shelby.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Angelina Co. Clerk)	Amy Fincher <afincher@angelinacounty.net>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Minority Rep)	Anita Farr <farentrp@att.net>	5/29/2018	6/14/2018
Trinity River Authority	Administrator	Bill Holder <holderw@trinityra.org>	5/29/2018	6/14/2018
DETCOG	Director (Lufkin Mayor)	Bob Brown <mayorbobbrown@cityoflufkin.com>	5/29/2018	6/14/2018
Polk County	Minority Representative	Brandon Prescott <bprescott.dfh@gmail.com>	5/29/2018	6/14/2018
DETCOG	Director (Crockett City Council)	Butch Calvert <butchcalvert@gmail.com>	5/29/2018	6/14/2018
DETCOG	Director (Shelby Co. Commissioner)	Charles Barr <commissioners@co.shelby.tx.us>	5/29/2018	6/14/2018
Jasper County	County Commissioner/DETCOG Board	Charles Shofner <charles.shofner@co.jasper.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Houston Co. Minority Rep)	Daphne Session <dsession@co.houston.tx.us>	5/29/2018	6/14/2018
Sabine County	Sabine County Judge	Daryl Melton <daryl.melton@co.sabine.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches City Council)	David Norton <nortond@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Angelina County Minority Rep)	"Dr. Patricia McKenzie" <patriciamckenzieedd@gmail.com>	5/29/2018	6/14/2018
Jasper County	Jasper County Minority Representative	Edeska Barnes <edeska.barnes@co.jasper.tx.us>	5/29/2018	6/14/2018
City of Livingston	Livingston City Council	Elgin Davis <docdavis63@hotmail.com>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Elton Milstead <emilstead@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
City of Kirbyville	Kirbyville Mayor	Frank George <flgeorge50@gmail.com>	5/29/2018	6/14/2018
DETCOG	Director (Mayor of Huntington)	Frank Harris <jdavis@cityofhuntington.org>	5/29/2018	6/14/2018
San Jacinto County	San Jacinto County Judge	Fritz Faulkner <countyjudge@co.san-jacinto.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches City Council)	Garth Hinze <hinzeg@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director	George Knight <hcs@suddenlinkmail.com>	5/29/2018	6/14/2018
DETCOG	Director (Lufkin City Council)	Guessippina Bonner <gbonner@cityoflufkin.com>	5/29/2018	6/14/2018
Tyler County	Tyler County Judge	Jacques Blanchette <judge@co.tyler.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Jerry Don Williamson <jwilliamson@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Houston County Judge)	Jim Lovell <countyjudge@co.houston.tx.us>	5/29/2018	6/14/2018
Alabama Coushatta Tribe	Tribal Council Chair	JoAnn Battise <TCjabattise@actribe.org>	5/29/2018	6/14/2018
Sabine River Authority	Director (Sabine River Authority Rep)	Jody Anderson <jodyanderson@consolidated.net>	5/29/2018	6/14/2018
DETCOG	Director (Trinity County Attorney)	Joe Warner Bell <joewbell2@hotmail.com>	5/29/2018	6/14/2018
Newton County	Newton County Judge	Judge Paul Price <newtoncountyjudge@co.newton.tx.us>	5/29/2018	6/14/2018
Angelina/Neches River Auth	Executive Director & DETCOG Director	Kelley Holcomb <kholcomb@anra.org>	5/29/2018	6/14/2018
DETCOG	Director (Angelina County Commissioner)	Kenneth Timmons <salexander@angelinacounty.net>	5/29/2018	6/14/2018
City of Woodville	Woodville City Council	Lee Mann <mannco@sbcglobal.net>	5/29/2018	6/14/2018
City of San Augustine	San Augustine Mayor	Leroy Hughes <lelo1997@sbcglobal.net>	5/29/2018	6/14/2018
DETCOG	Director (Lufkin City Council)	Lynn Torres <ltorres@lufkinisd.org>	5/29/2018	6/14/2018
Jasper County	Jasper County Judge	Mark Allen <mark.allen@co.jasper.tx.us>	5/29/2018	6/14/2018
San Jacinto County	San Jacinto County Commissioner	Mark Nettuno <sjcpcct4@eastex.net>	5/29/2018	6/14/2018

DETCOG	Director (Nacogdoches City Council)	Matt Moore <moorem@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches County Judge)	Mike Perry <mperry@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
City of Jasper	Jasper City Council	Mitch McMillon <mitchmcmillon@sbcglobal.net>	5/29/2018	6/14/2018
DETCOG	Director (Trinity Co. Minority Rep)	Ralph Bennett <bennettthr@windstream.net>	5/29/2018	6/14/2018
DETCOG	Director (Angelina Co. District Judge)	Robert Inselmann <binselmann@angelinacounty.net>	5/29/2018	6/14/2018
DETCOG	Director (Lufkin City Council)	Robert Shankle <rshankle@cityoflufkin.com>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Robin Dawley <rdawley@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches City Council)	Roy Boldon <rboldon@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
San Augustine County	San Augustine County Judge	Samye Johnson <countyjudge@co.san-augustine.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Mayor of Nacogdoches)	Shelley Brophy <sbrophy@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
San Jacinto County	San Jacinto County Minority Rep	Silvia Haro <hsilvia70@yahoo.com>	5/29/2018	6/14/2018
Polk County	Polk County Judge	Sydney Murphy <sydney.murphy@co.polk.tx.us>	5/29/2018	6/14/2018
DETCOG	Director Representing ISDs	Terry Myers <terry.myers@crockettisd.net>	5/29/2018	6/14/2018
Polk County	Polk County Commissioner	Tommy Overstreet <precinct4@livingston.net>	5/29/2018	6/14/2018
Newton County	Newton County Minority Rep	Tony Grimes <mitogri36@yahoo.com>	5/29/2018	6/14/2018
DETCOG	Director (Angelina County Judge)	Wes Suiter <wsuiter@angelinacounty.net>	5/29/2018	6/14/2018
DETCOG	Director Representing Special Districts	Willie Kitchen <kitchen_willie@yahoo.com>	5/29/2018	6/14/2018
City of Grapeland	Mayor	Balis Dailey <balisdailey69@gmail.com>	5/29/2018	
City of Pineland	City Secretary	Gail Welch <gwelch@valornet.com>	5/29/2018	6/14/2018
City of Hudson	City Manager	James Freeman <jamf@suddenlinkmail.com>	5/29/2018	
City of Hemphill	City Secretary	Laure Morgan <lmorgan@cityofhemphill.com>	5/29/2018	6/14/2018
City of Joaquin	City Secretary	Amanda Willey <joaquinicity1914@yahoo.com>	5/29/2018	
City of Onalaska	City Secretary	Angela Stutts <citysecretary@cityofonalaska.us>	5/29/2018	6/14/2018
City of Kennard	City Secretary	April Wright <cityofkennard@windstream.net>	5/29/2018	
City of Huntington	City Manager	Bill Stewart <bstewart@cityofhuntington.org>	5/29/2018	
City of Groveton	Mayor	Byron Richards <mayor1groveton@windstream.net>	5/29/2018	
City of Center	City Manager	Chad Nehring <cnehring@centertexas.org>	5/29/2018	
City of San Augustine	City Secretary	Cinda Garner <cinda.garner@cosatx.com>	5/29/2018	6/14/2018
City of Corrigan	City Manager	Darrian Hudman <cityofcorrigan@sbcglobal.net>	5/29/2018	6/14/2018
City of Lovelady	City Secretary	Debbie Wells <CityofLovelady@gmail.com>	5/29/2018	
City of Shepherd	City Secretary	Debra Hagler <cos_secretary@shepherdtx.org>	5/29/2018	6/14/2018
City of Jasper	City Manager	Denise Kelley <dkelley@jaspertx.org>	5/29/2018	6/14/2018
City of Newton	City Manager	Donnie Meek <city@newtontexas.org>	5/29/2018	6/14/2018
City of Livingston	City Secretary	Ellie Monteaux <citysecretary@livingston.net>	5/29/2018	6/14/2018
City of Huxley	Mayor	Gerald Huddleston <cohuxley@eastex.net>	5/29/2018	
City of Nacogdoches	City Manager	Jim Jeffers <jjeffers@ci.nacogdoches.tx.us>	5/29/2018	
City of Trinity	City Secretary	Jo Bitner <jbitner@cityoftrinity.com>	5/29/2018	
City of Crockett	City Administrator	John Angerstein <angersteinj@crocketttx.org>	5/29/2018	
City of Lufkin	City Manager	Keith Wright <kwright@cityoflufkin.com>	5/29/2018	

City of Timpson  
City of Woodville  
City of Point Blank  
City of Diboll  
City of Cushing  
City of Goodrich  
City of Appleby  
City of Coldspring  
City of Garrison  
City of Kirbyville  
City of Zavalla  
City of Ivanhoe

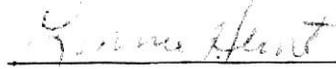
City Secretary  
City Manager  
Mayor  
City Secretary  
Mayor  
City Secretary  
Field Manager  
City Secretary  
City Secretary  
City Secretary  
City Secretary  
Mayor

Leslie Leathers <citysecretary@cityoftimpson.com>,  
Mandy Risinger <mandy@woodville-tx.gov>,  
Mark Wood <cityofpointblank@outlook.com>,  
Melissa McCall <mmccall@cityofdiboll.com>,  
Robert Sides <ctycush@windstream.net>,  
Sally Yingling <goodrichch@eastex.net>,  
Scott Cagle <jscagle@yahoo.com>,  
Suzann Boudreaux <coldspringcity150@yahoo.com>,  
Terrie Bell <cityofgarrison@yahoo.com>,  
Tonja Stockman <publicworkstonja@yahoo.com>,  
Waunesa Herrington <wherrington@cityofzavalla.com>  
Cathy Bennett <coicathybennett@gmail.com>

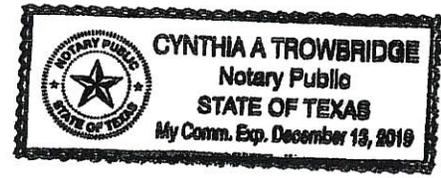
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6/14/2018

I CERTIFY THAT I EMAILED A NOTICE FOR SOLICITATION OF PUBLIC COMMENT TO EACH PERSON ON THIS LIST ON THE DATE OR DATES NOTED.

  
\_\_\_\_\_  
Lonnie Hunt  
DETCOG Executive Director

1-12-2018  
Date Signed



*Cynthia A. Trowbridge*  
1-12-18  
DeSoto County, Texas



**Copies of  
Mailed, Emailed & Faxed  
Notifications**

**Method of Distribution  
Public Hearing  
June 28, 2018  
Nacogdoches, TX**

## Bob Bashaw

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 11:47 AM  
**To:** Bob Bashaw  
**Subject:** DETCOG Region Proposed MOD Notification  
**Attachments:** Harvey MOD Newspaper Public Notice - Nacodoches Hearing - 6-14-2018.docx

**Importance:** High

Greetings from DETCOG,

Deep East Texas Council of Governments is soliciting public comments on a proposed Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our public hearing and the deadline for written comments.

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

*BCC: Bank Center - Susan Rushing  
Texas Aggrieved - Mattie Sloan  
Texas Low Income Housing Info - John  
Texas Assn Community Development Corps -  
Alabama - Coushatta Tribe of Texas  
Crocket Resource Center for Independent Living*

# Deep East Texas Council of Governments

## Solicitation for Public Comment

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Method of Distribution (MOD) for \$127,884,027.00 in Homeowner Assistance Funds, \$35,867,032.00 in Local Buyout/Acquisition Funds and \$7,464,224.00 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey). Written and oral comments regarding the MOD will be taken at a public hearing scheduled for:

Thursday, June 28, 2018 at 12:30 p.m., at the Nacogdoches County Courthouse Annex, 203 West Main Street, Nacogdoches, Texas.

Additional written comments will be accepted by DETCOG from June 13<sup>th</sup> until 4:30 p.m. on June 27<sup>th</sup>. Address all comments to: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG will provide for reasonable accommodations for persons attending DETCOG functions. Requests from persons needing special accommodations should be received by DETCOG staff 24-hours prior to the function.

The public hearing will be conducted in English and requests for language interpreters or other special communication needs should be made at least 48 hours prior to a function. Please call (409) 384-5704 ext. 5353 for assistance.

For information about this posting, please call (409) 384-5704 ext. 5302.

## Solicitud de comentario público

Este es un aviso que Deep East Texas Council of Governments (DETCOG) está solicitando información sobre el Método de Distribución (MOD) para \$ 127,884,027.00 en Fondos de Asistencia para Propietarios, \$ 35,867,032.00 en Fondos de Adquisición / Compra Local y \$ 7,464,224.00 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey). Los comentarios escritos y orales sobre el MOD serán tomados en audiencias públicas programadas para las siguientes fechas, horarios y lugares:

El Jueves, 28 de junio de 2018 a las 12:30 p.m., en el anexo del palacio de justicia del condado de Nacogdoches, 203 West Main Street, Nacogdoches, Texas.

DETCOG aceptará comentarios escritos adicionales, desde el 13 de junio hasta las 4:30 p.m. el 27 de junio. Dirija todos los comentarios a: Bob Bashaw, Planificador Regional, 210 Premier Drive, Jasper, Texas 75951. de 2018, Attn: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG proporcionará adaptaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesitan adaptaciones especiales deben ser recibidas por el personal de DETCOG 24 horas antes de la función.

La audiencia pública será conducido en inglés y solicitudes de intérpretes de idiomas u otras necesidades especiales de comunicación debe hacerse al menos 48 horas antes de una función. Por favor llame al (409) 384-5704 ext. 5353 por asistencia.

Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.



Deep East Texas Council of Governments and Economic Development District  
 210 Premier Drive \* Jasper, Texas 75951 \* 409/384-5704 \* FAX 409/384-5390 \* TDD 409/384-5975

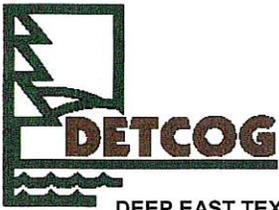
FACSIMILE TRANSMISSION COVER SHEET

TO: DETCOG Region Recipients FROM: Bob Bachman, DETCOG  
 COMPANY: \_\_\_\_\_ DATE: 6-14-2018  
 DEPT: \_\_\_\_\_ TIME: 1 pm  
 FAX NO: \_\_\_\_\_ TOTAL PAGES INCLUDING COVER: 3

Please Post Attached  
 Public Notice -

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN AND TRANSMITTED WITH THIS FACSIMILE IS CONFIDENTIAL. IT IS INTENDED ONLY FOR THE INDIVIDUAL OR ENTITY DESIGNATED ABOVE. YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, COPYING OR USE OF OR RELIANCE UPON THE INFORMATION CONTAINED IN AND TRANSMITTED WITH THIS FACSIMILE BY OR TO ANYONE IS UNAUTHORIZED AND STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY THE DETCOG EXECUTIVE DIRECTOR AT 409-384-5704 IMMEDIATELY. ANY FACSIMILE ERRONEOUSLY TRANSMITTED TO YOU SHALL BE IMMEDIATELY RETURNED TO THE SENDER BY U.S. MAIL, OR IF AUTHORIZATION IS GRANTED BY THE SENDER, DESTROYED.



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

June 14, 2018

Greetings from DETCOG,

Deep East Texas Council of Governments is soliciting public comments on its proposed Method of Distribution for Community Development Block Grants. These funds are related to Presidential Disaster Declaration 4332 – Hurricane Harvey.

To facilitate letting people know about their opportunity to contribute to this process, we would appreciate your posting the attached notice on your public billboard or some other public place at your facility.

Thanks for your help!

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302

## Deep East Texas Council of Governments

### Solicitation for Public Comment

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Proposed Method of Distribution (MOD) for \$35,867,032 in Local Buyout/Acquisition Funds and \$7,464,224 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey).

The Proposed Method of Distribution may be viewed on the DETCOG website at [www.detcog.org](http://www.detcog.org). Copies can also be obtained from the DETCOG office at 210 Premier Drive, Jasper, Texas, or from the County Judge's Offices in Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto, and Tyler Counties.

Written and oral comments regarding the MOD will be taken at a public hearing scheduled for Thursday, June 28, 2018 at 12:30 p.m., at the Nacogdoches County Courthouse Annex, 203 West Main Street, Nacogdoches, Texas.

Additional written comments will be accepted by DETCOG from June 13<sup>th</sup> until 4:30 p.m. on June 27<sup>th</sup>. Address all comments to: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951. Comments may also be submitted by fax to 409-384-5390 or by email to [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org).

DETCOG will provide for reasonable accommodations for persons attending DETCOG functions. Requests from persons needing special accommodations should be received by DETCOG staff 24-hours prior to the function.

The public hearing will be conducted in English and requests for language interpreters or other special communication needs should be made at least 48 hours prior to a function. Please call (409) 384-5704 ext. 5353 for assistance.

For information about this posting, please call (409) 384-5704 ext. 5302.

### Solicitud de comentario público

Se da aviso de que el Consejo de Gobiernos del Este de Texas (DETCOG) está buscando información sobre el Método de Distribución Propuesto (MOD) por \$ 35,867,032 en Fondos de Adquisición / Adquisición Local y \$ 7,464,224 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey).

El Método de Distribución Propuesto se puede ver en el sitio web de DETCOG en [www.detcog.org](http://www.detcog.org). Las copias también pueden obtenerse en la oficina de DETCOG en 210 Premier Drive, Jasper, Texas, o en las Oficinas del Juez del Condado en los condados de Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto y Tyler.

Los comentarios escritos y orales sobre el MOD se tomarán en una audiencia pública programada para el jueves 28 de junio de 2018 a las 12:30 p.m., en el anexo del tribunal del condado de Nacogdoches, 203 West Main Street, Nacogdoches, Texas.

DETCOG aceptará comentarios adicionales por escrito desde el 13 de junio hasta las 4:30 p.m. el 27 de junio. Dirija todos los comentarios a: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951. Los comentarios también pueden enviarse por fax al 409-384-5390 o por correo electrónico a [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org).

DETCOG proporcionará adaptaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesitan adaptaciones especiales deben ser recibidas por el personal de DETCOG 24 horas antes de la función.

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Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.

# List of Entities Faxed - June 14, 2018

## Advocates

Nacogdoches NAACP	(936) 559-8396
Salvation Army Polk County	(936) 327-6891
St. Michaels Catholic Church	(936) 384-2447

## Social Services

Jasper Newton Publix Health Dist	(409) 384-7861
Texas Department of Family & Protective Services	(713) 928-7684
Texas Department of Family & Protective Services Polk Co.	(936) 327-6709
Texas Department of Family & Protective Services Sabine Co.	(409) 787-2262
Texas Department of Family & Protective Services Tyler Co.	(409) 283-7679
Tri County Community Action	<del>(409) 598-7272</del> 936-983016

## School

San Augustine ISD	(936) 275-9776
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## Churches

Church of Christ Buna	(409) 994-5266
Hillcrest Baptist Church Jasper	(409) 381-8232

## Mediators

	(409) 384-3901
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Copier Code #  
13383

*Fax Reports #1*

Job	Address	Start Time	Pages	Status
	14093818232	13:36 06/14	0000/0003	Busy
	14099945266	13:36 06/14	0000/0003	Busy
	14092837679	13:32 06/14	0000/0003	Busy
	17139287684	13:28 06/14	0000/0003	No Response
	3842447	13:27 06/14	0003/0003	Send OK
	3843901	13:37 06/14	0003/0003	Send OK
	19365598396	13:25 06/14	0000/0003	No Response
	19362759776	13:34 06/14	0003/0003	Send OK
	19365983016	13:33 06/14	0003/0003	Send OK

Fax Reports #2

Address	Start Time	Pages	Status
14097872262	13:31 06/14	0003/0003	Send OK
19363276709	13:30 06/14	0003/0003	Send OK
3847861	13:28 06/14	0003/0003	Send OK
19363276891	13:26 06/14	0003/0003	Send OK
3846239	11:37 06/14	0000/0001	No Response
4093846569	11:39 06/14	0001/0001	Send OK
BBRD4 24-47	10:35 06/14	0005	Received
14097873690	10:13 06/14	0001/0001	Send OK
14097871636	09:53 06/14	0000/0001	No Response

**Bob Bashaw**

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 3:07 PM  
**To:** 'James.white@house.texas.gov'  
**Subject:** DETCOG Notification of Public Hearing -- Hurricane Harvey MOD  
**Attachments:** DETCOG Harvey MOD Public Notice 6-13-2018.docx; Harvey MOD Summary Form DETCOG PROPOSED 6-13-18.pdf; Harvey MOD Allocation Summary DETCOG 6-13-18.xlsx; Harvey MOD Allocation Worksheet DETCOG 6-13-18.xlsx

**Importance:** High

Representative White;

Attached is a public notice regarding the public comment period and public hearing on DETCOG's Proposed Method of Distribution (MOD) for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. The public hearing, followed by board action on this, will be held during our June 28th DETCOG Board of Directors Meeting in Nacogdoches. Comments can be made at the hearing on that date, or in writing anytime between now and then.

The proposed MOD has been approved by the DETCOG Hurricane Harvey Subcommittee with a recommendation for adoption by the Board of Directors. I have also attached the three documents which make up the MOD.

The GLO established a floor of \$100,000 for the Infrastructure allocations, which means any entity that did not receive at least that amount cannot get an allocation out of these funds. Since there is only a very small amount of infrastructure funds available in this allocation, only three cities (Jasper, Kirbyville and Shepherd) reached that level.

The GLO established a floor of \$1 million for the Buyouts/Acquisitions program. The only city that got close to that amount was Jasper. Since they were just a little below the threshold, funds were taken from Jasper County's allocation to boost the City of Jasper up to the \$1 million level for Buyouts/Acquisitions.

The third attachment is just a summary of the allocations -- all of the details on how we got there are included on the fourth attachment (worksheet).

If you have questions about anything, please don't hesitate to contact me.

Bob Bashaw,  
DETCOG Regional Planner

## Bob Bashaw

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 3:07 PM  
**To:** Travis.Clardy@house.texas.gov  
**Subject:** DETCOG Notification of Public Hearing -- Hurricane Harvey MOD

**Importance:** High

Representative Clardy,

Attached is a public notice regarding the public comment period and public hearing on DETCOG's Proposed Method of Distribution (MOD) for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. The public hearing, followed by board action on this, will be held during our June 28th DETCOG Board of Directors Meeting in Nacogdoches. Comments can be made at the hearing on that date, or in writing anytime between now and then.

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The third attachment is just a summary of the allocations -- all of the details on how we got there are included on the fourth attachment (worksheet).

If you have questions about anything, please don't hesitate to contact me.

Bob Bashaw

DETCOG Regional Planner

210 Premier Drive

Jasper, Texas 75951

(409) 384-5704 ext 5302

## **Bob Bashaw**

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 3:07 PM  
**To:** 'robert.nichols@senate.texas.gov'  
**Subject:** DETCOG Notification of Public Hearing -- Hurricane Harvey MOD  
**Attachments:** DETCOG Harvey MOD Public Notice 6-13-2018.docx; Harvey MOD Summary Form DETCOG PROPOSED 6-13-18.pdf; Harvey MOD Allocation Summary DETCOG 6-13-18.xlsx; Harvey MOD Allocation Worksheet DETCOG 6-13-18.xlsx

**Importance:** High

Senator Nichols:

Attached is a public notice regarding the public comment period and public hearing on DETCOG's Proposed Method of Distribution (MOD) for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. The public hearing, followed by board action on this, will be held during our June 28th DETCOG Board of Directors Meeting in Nacogdoches. Comments can be made at the hearing on that date, or in writing anytime between now and then.

The proposed MOD has been approved by the DETCOG Hurricane Harvey Subcommittee with a recommendation for adoption by the Board of Directors. I have also attached the three documents which make up the MOD.

The GLO established a floor of \$100,000 for the Infrastructure allocations, which means any entity that did not receive at least that amount cannot get an allocation out of these funds. Since there is only a very small amount of infrastructure funds available in this allocation, only three cities (Jasper, Kirbyville and Shepherd) reached that level.

The GLO established a floor of \$1 million for the Buyouts/Acquisitions program. The only city that got close to that amount was Jasper. Since they were just a little below the threshold, funds were taken from Jasper County's allocation to boost the City of Jasper up to the \$1 million level for Buyouts/Acquisitions.

The third attachment is just a summary of the allocations -- all of the details on how we got there are included on the fourth attachment (worksheet).

If you have questions about anything, please don't hesitate to contact me.

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

## Bob Bashaw

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 3:07 PM  
**To:** 'trent@trentashby.com'  
**Subject:** DETCOG Notification of Public Hearing -- Hurricane Harvey MOD  
**Attachments:** DETCOG Harvey MOD Public Notice 6-13-2018.docx; Harvey MOD Summary Form DETCOG PROPOSED 6-13-18.pdf; Harvey MOD Allocation Summary DETCOG 6-13-18.xlsx; Harvey MOD Allocation Worksheet DETCOG 6-13-18.xlsx

**Importance:** High

Representative Ashby;

Attached is a public notice regarding the public comment period and public hearing on DETCOG's Proposed Method of Distribution (MOD) for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. The public hearing, followed by board action on this, will be held during our June 28th DETCOG Board of Directors Meeting in Nacogdoches. Comments can be made at the hearing on that date, or in writing anytime between now and then.

The proposed MOD has been approved by the DETCOG Hurricane Harvey Subcommittee with a recommendation for adoption by the Board of Directors. I have also attached the three documents which make up the MOD.

The GLO established a floor of \$100,000 for the Infrastructure allocations, which means any entity that did not receive at least that amount cannot get an allocation out of these funds. Since there is only a very small amount of infrastructure funds available in this allocation, only three cities (Jasper, Kirbyville and Shepherd) reached that level.

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If you have questions about anything, please don't hesitate to contact me.

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

## Bob Bashaw

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 3:06 PM  
**To:** 'chris.paddie@house.texas.gov'  
**Subject:** DETCOG Notification of Public Hearing -- Hurricane Harvey MOD  
**Attachments:** DETCOG Harvey MOD Public Notice 6-13-2018.docx; Harvey MOD Summary Form DETCOG PROPOSED 6-13-18.pdf; Harvey MOD Allocation Summary DETCOG 6-13-18.xlsx; Harvey MOD Allocation Worksheet DETCOG 6-13-18.xlsx

**Importance:** High

Representative Paddie;

Attached is a public notice regarding the public comment period and public hearing on DETCOG's Proposed Method of Distribution (MOD) for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. The public hearing, followed by board action on this, will be held during our June 28th DETCOG Board of Directors Meeting in Nacogdoches. Comments can be made at the hearing on that date, or in writing anytime between now and then.

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If you have questions about anything, please don't hesitate to contact me.

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

## Bob Bashaw

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 3:06 PM  
**To:** 'ernest.bailes@house.texas.gov'  
**Subject:** DETCOG Notification of Public Hearing -- Hurricane Harvey MOD  
**Attachments:** DETCOG Harvey MOD Public Notice 6-13-2018.docx; Harvey MOD Summary Form DETCOG PROPOSED 6-13-18.pdf; Harvey MOD Allocation Summary DETCOG 6-13-18.xlsx; Harvey MOD Allocation Worksheet DETCOG 6-13-18.xlsx

**Importance:** High

Representative Bailes;

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If you have questions about anything, please don't hesitate to contact me.

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

**Bob Bashaw**

County Clerks

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 11:58 AM  
**To:** jchastain@angelinacounty.net; bridget.lamb@co.houston.tx.us;  
debbie.newman@co.jasper.tx.us; county.clerk@co.nacogdoches.tx.us;  
sandra.duckworth@co.newton.tx.us; shock@co.polk.tx.us; sabinicc@yahoo.com;  
Margo.Noble@co.san-augustine.tx.us; Dawn.Wright@co.san-jacinto.tx.us;  
shasta.bergman@co.trinity.tx.us; countyclerk.cc@co.tyler.tx.us  
**Subject:** Request to post DETCOG Hearing Notice  
**Attachments:** Harvey MOD Newspaper Public Notice - Nacogdoches Hearing - 6-14-2018.docx  
**Importance:** High

Greetings from DETCOG,

Deep East Texas Council of Governments is soliciting public comments on its proposed Method of Distribution for Community Development Block Grants. These funds are related to Presidential Disaster Declaration 4332 – Hurricane Harvey.

To facilitate letting people know about their opportunity to contribute to this process, we would appreciate your posting the attached notice on your public billboard or some other public place at your facility.

Thanks for your help!

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

## Bob Bashaw

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Thursday, June 14, 2018 12:44 PM  
**To:** afincher@angelinacounty.net  
**Subject:** Request to post DETCOG Hearing Notice  
**Attachments:** Harvey MOD Newspaper Public Notice - Nacodoches Hearing - 6-14-2018.docx  
**Importance:** High

Greetings from DETCOG,

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To facilitate letting people know about their opportunity to contribute to this process, we would appreciate your posting the attached notice on your public billboard or some other public place at your facility.

Thanks for your help!

Bob Bashaw  
DETCOG Regional Planner  
210 Premier Drive  
Jasper, Texas 75951  
(409) 384-5704 ext 5302

## Bob Bashaw

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**From:** Janice McDaniel <sabinecc@yahoo.com>  
**Sent:** Thursday, June 14, 2018 12:31 PM  
**To:** Bob Bashaw  
**Subject:** Re: Request to post DETCOG Hearing Notice

Yes sir will post it today.  
Janice McDaniel  
Sabine County Clerk

On Thursday, June 14, 2018 11:57 AM, Bob Bashaw <[bob.bashaw@detcog.org](mailto:bob.bashaw@detcog.org)> wrote:

Greetings from DETCOG,

Deep East Texas Council of Governments is soliciting public comments on its proposed Method of Distribution for Community Development Block Grants. These funds are related to Presidential Disaster Declaration 4332 – Hurricane Harvey.

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# Deep East Texas Council of Governments

## Solicitation for Public Comment

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For information about this posting, please call (409) 384-5704 ext. 5302.

## Solicitud de comentario público

Este es un aviso que Deep East Texas Council of Governments (DETCOG) está solicitando información sobre el Método de Distribución (MOD) para \$ 127,884,027.00 en Fondos de Asistencia para Propietarios, \$ 35,867,032.00 en Fondos de Adquisición / Compra Local y \$ 7,464,224.00 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey). Los comentarios escritos y orales sobre el MOD serán tomados en audiencias públicas programadas para las siguientes fechas, horarios y lugares:

El Jueves, 28 de junio de 2018 a las 12:30 p.m., en el anexo del palacio de justicia del condado de Nacogdoches, 203 West Main Street, Nacogdoches, Texas.

DETCOG aceptará comentarios escritos adicionales, desde el 13 de junio hasta las 4:30 p.m. el 27 de junio. Dirija todos los comentarios a: Bob Bashaw, Planificador Regional, 210 Premier Drive, Jasper, Texas 75951. de 2018, Attn: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG proporcionará adaptaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesitan adaptaciones especiales deben ser recibidas por el personal de DETCOG 24 horas antes de la función.

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Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.

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*Jasper, TX 75951*

PS Form 3800, August 2006

See Reverse for Instructions



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT  
210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

*Letter for Certified Mail*

June 14, 2018

Greetings from DETCOG,

Deep East Texas Council of Governments is soliciting public comments on a proposed Method of Distribution for upcoming Community Development Block Grants. These funds are related to the Presidential Disaster Declaration for Hurricane Harvey.

We welcome your comments related to our division of Local Buyout/Acquisition and Local Infrastructure funds among our seven counties included in the Presidential Disaster Declaration. The enclosed notice contains the details of our public hearing and the deadline for written comments.

Thanks for your help!

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302

# Deep East Texas Council of Governments

## Solicitation for Public Comment

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Method of Distribution (MOD) for \$127,884,027.00 in Homeowner Assistance Funds, \$35,867,032.00 in Local Buyout/Acquisition Funds and \$7,464,224.00 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey). Written and oral comments regarding the MOD will be taken at a public hearing scheduled for:

Thursday, June 28, 2018 at 12:30 p.m., at the Nacogdoches County Courthouse Annex, 203 West Main Street, Nacogdoches, Texas.

Additional written comments will be accepted by DETCOG from June 13<sup>th</sup> until 4:30 p.m. on June 27<sup>th</sup>. Address all comments to: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG will provide for reasonable accommodations for persons attending DETCOG functions. Requests from persons needing special accommodations should be received by DETCOG staff 24-hours prior to the function.

The public hearing will be conducted in English and requests for language interpreters or other special communication needs should be made at least 48 hours prior to a function. Please call (409) 384-5704 ext. 5353 for assistance.

For information about this posting, please call (409) 384-5704 ext. 5302.

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Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.



Carolyn Stephenson &lt;cstephenson@detcog.org&gt;

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**Deep East Texas Council of Governments Solicitation for Public Comment**

9 messages

Carolyn Stephenson &lt;cstephenson@detcog.org&gt;

Thu, Jun 14, 2018 at 1:21 PM

To: corrigha@outlook.com, Janett Lewis <jlewis@detcog.org>, hhauth@valomet.com, housing@livingaton.net, nha@valomet.com, info@apartmentsmart.com, woodvha@sbcglobal.net, jasperfirst@fumcjasper.org, bumc63@windstream.net, newtonumc@jas.net, kirbyvilleumc@sbcglobal.net, fbcj@fbcjasper.tx.com, gsfrministries.info@gmail.com, info@jc3texas.com, ifcchurchonline@gmail.org, admin@stpayslwoodville.org, FBCVillageMills@gmail.com, info@fbowoodville.com, FBCSpurger@att.net, olopec@sbcglobal.net, wwbssecretary@sbcglobal.net, MNBCFred@gmail.com, pastor@tbcjasper.com, office@trinityepiscopaljasper.com, jratcliff@big sandyisd.org, kmccugh@brookelandisd.net, bgraham@burkevilleisd.org, shughes@ccisdx.com, info@chesterisd.com, sjones@deweyvilleisd.com, gfairchild@evadalek12.net, gbates@goodrichisd.net, djackson@grapelandisd.net, dflowers@huntingtonisd.com, jlowe@leggettisd.net, newtonisd@newtonisd.net, lredden@onalaskaisd.net, rhartley@shepherdisd.net, brad.mceachem@warrenisd.net, mike.pate@westsabineisd.net, glen.conner@woodvilleeagles.org, kcaton@zavallaisd.org, shyden@bunaisd.net, reese.briggs@hemphillisd.net, twallis@kirbyvillecisd.org, bhawkins@livingstonisd.com, smithk@spurgerisd.net

June 14, 2018

Greetings from DETCOG,

Deep East Texas Council of Governments is soliciting public comments on its proposed Method of Distribution for Community Development Block Grants. These funds are related to Presidential Disaster Declaration 4332 – Hurricane Harvey.

To facilitate letting people know about their opportunity to contribute to this process, we would appreciate your posting the attached notice on your public billboard or some other public place at your facility.

Thanks for your help!

Bob Bashaw,  
DETCOG Regional Planner  
(409) 384-5704 ext. 5302

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 Harvey MOD Newspaper Public Notice -Revised - Nacadoches Hearing - 6-13-2018.docx  
20K

Mail Delivery Subsystem &lt;mailer-daemon@googlemail.com&gt;

Thu, Jun 14, 2018 at 1:21 PM

To: cstephenson@detcog.org

# Deep East Texas Council of Governments

## Solicitation for Public Comment

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Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.



Lonnie Hunt &lt;lhunt@detcog.org&gt;

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**Solicitation of Public Comment -- Hurricane Harvey MOD**

1 message

**Lonnie Hunt** <lhunt@detcog.org>

Thu, Jun 14, 2018 at 11:42 AM

To: Lonnie Hunt &lt;lhunt@detcog.org&gt;

Cc: Bob Bashaw &lt;bob.bashaw@detcog.org&gt;

Bcc: Gail Welch &lt;gwelch@valornet.com&gt;, Laure Morgan &lt;lmorgan@cityofhemphill.com&gt;, Angela Stutts &lt;citysecretary@cityofalaska.us&gt;, Cinda Garner &lt;cinda.garner@cosatx.com&gt;, Darrian Hudman &lt;cityofcorrigan@sbcglobal.net&gt;, Debra Hagler &lt;cos\_secretary@shepherdtx.org&gt;, Denise Kelley &lt;dkelley@jasper.tx.org&gt;, Donnie Meek &lt;city@newtontexas.org&gt;, Ellie Monteaux &lt;citysecretary@livingston.net&gt;, Mandy Risinger &lt;mandy@woodville-tx.gov&gt;, Mark Wood &lt;cityofpointblank@outlook.com&gt;, Sally Yingling &lt;goodrichch@eastex.net&gt;, Suzann Boudreaux &lt;coldspringcity150@yahoo.com&gt;, Tonja Stockman &lt;publicworkstonja@yahoo.com&gt;, Don Iles &lt;hemphillcitymanager@msn.com&gt;, Cathy Bennett &lt;coicathybennett@gmail.com&gt;

To: Cities in Harvey Disaster Area

From: Lonnie Hunt, DETCOG Executive Director

FYI -- Attached is a public notice regarding the public comment period and public hearing on DETCOG's Proposed Method of Distribution for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. The public hearing, followed by board action on this, will be held during our June 28th DETCOG Board of Directors Meeting in Nacogdoches. Comments can be made at the hearing on that date, or in writing anytime between now and then.

The proposed MOD has been approved by the DETCOG Hurricane Harvey Subcommittee with a recommendation for adoption by the Board of Directors. I have also attached the three documents which make up the MOD.

The GLO established a floor of \$100,000 for the Infrastructure allocations, which means any entity that did not receive at least that amount cannot get an allocation out of these funds. Since there is only a very small amount of infrastructure funds available in this allocation, only three cities (Jasper, Kirbyville and Shepherd) reached that level.

The GLO established a floor of \$1 million for the Buyouts/Acquisitions program. The only city that got close to that amount was Jasper. Since they were just a little below the threshold, funds were taken from Jasper County's allocation to boost the City of Jasper up to the \$1 million level for Buyouts/Acquisitions.

The third attachment is just a summary of the allocations -- all of the details on how we got there are included on the fourth attachment (worksheet).

If you have questions about anything, please don't hesitate to contact me.

Thanks,  
Lonnie

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**4 attachments****DETCOG Harvey MOD Public Notice 6-13-2018.docx**  
17K**Harvey MOD Summary Form DETCOG PROPOSED 6-13-18.pdf**  
1389K

 **Harvey MOD Allocation Summary DETCOG 6-13-18.xlsx**  
51K

 **Harvey MOD Allocation Worksheet DETCOG 6-13-18.xlsx**  
20K



**Texas Register  
Open Meetings Listing  
for  
Method of Distribution  
Public Hearing**

**Held  
Thursday, June 28, 2018  
Nacogdoches, Texas**



OFFICE of the SECRETARY of STATE

Cynthia Trowbridge

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*TEXAS REGISTER*  
**Open Meeting Submission**

**TRD:** 2018006227  
**Date Posted:** 06/21/2018  
**Status:** Accepted  
**Agency Id:** 0788  
**Date of Submission:** 06/21/2018  
**Agency Name:** Deep East Texas Council of Governments  
**Board:** Deep East Texas Council of Governments  
**Committee:** Board of Directors  
**Date of Meeting:** 06/28/2018  
**Time of Meeting:** 12:00 PM ( ##:## AM Local Time)  
**Street Location:** 203 West Main  
**City:** Nacogdoches  
**State:** TX  
**Liaison Name:** Cynthia Trowbridge  
**Liaison Id:** 4  
**Additional Information Obtained From:** Cynthia Trowbridge, Director of Administration 409-381-5254  
**Agenda:**

1. Call to Order
  - a. Call for Proxies
  - b. Determination of Quorum
2. Approval of Minutes
3. Public Hearing to Receive Comments on Method of Distribution for Hurricane Harvey CDBG-Disaster Recovery Funds for Buyout/Acquisition and Infrastructure Programs
4. Adoption of Method of Distribution for Hurricane Harvey CDBG-Disaster Recovery Funds for Buyout/Acquisition and Infrastructure Programs
5. Committee Report: Recommendation from Housing Advisory Committee on Adoption of PHA Annual Plan for the DETCOG Regional Housing Authority
6. Public Hearing to receive comments on the proposed PHA Annual Plan for the DETCOG Regional Housing Authority
7. Adoption of PHA Annual Plan for the DETCOG Regional Housing Authority and approval of required submission documents
8. Committee Reports and Recommendations
  - a. Emergency Preparedness Task Force (EPTF)
    - i. Approval of amendments to the By-laws for the EPTF
    - ii. Approval of EPTF operating policy and application guidelines
    - iii. Approval of Risk Informed Methodology
  - b. Criminal Justice Advisory Committee (CJAC)

- i. Approval of amendments to the By-laws for the CJAC
- ii. Approval of CJAC operating policy and application guidelines.
- iii. Approval of Regional Criminal Justice Plan 2018-2019
- 9. President's Report
  - a. Report on any action taken by Executive Committee since April Board Meeting
  - b. Adoption of Resolution Setting Annual Dues
  - c. Confirmation of Replacement Members to Emergency Preparedness Task Force
- 10. Executive Director's Report
  - a. Approval of purchase of Managed Firewall and Router Services for 9-1-1 System
  - b. Reports from state and national associations
  - c. Update on DETCOG programs
- 11. Administration of Oath of Office to DETCOG Officers for 2018-2019 (terms begin 7-1-2018)
- 12. Announcements from Members of the Board (for informational purposes only)
- 13. Review of Upcoming Meetings and Events
- July 04, 2018 DETCOG offices will be closed for 4th of July Holiday
- July 26, 2018 Board of Directors Meeting, Sabine County
- 14. Adjourn

[New Submission](#)

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## Open Meeting Archive

**Agency Name:** Deep East Texas Council of Governments  
**Date of Meeting:** 06/28/2018  
**Time of Meeting:** 12:00 PM  
**Board:** Deep East Texas Council of Governments  
**Committee:** Board of Directors  
**Street Location:** 203 West Main  
**City Location:** Nacogdoches  
**State Location:** TX  
**Status:** Active  
**Date of Submission:** 06/21/2018  
**Additional Information Obtained From:** Cynthia Trowbridge, Director of Administration 409-381-5254  
**Emergency Mtg:** N

**Agenda:**

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**TRD ID:** 2018006227  
**Datestamp:** 06/21/2018 04:10 PM  
**Archive Date:** 06/30/2018



**DETCOG**  
**Web Site Listing**  
**for**  
**Public Notice for**  
**Solicitation of Public Comment**  
**Method of Distribution**  
**Public Hearing**

**Held**  
**Thursday, June 28, 2018**  
**Nacogdoches, Texas**

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# Deep East Texas Council of Governments and Economic Development District

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## Public Notices

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RFPs & RFQs

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## Public Notices

Solicitation of Public Comment on Method of Distributing Hurricane Harvey Recovery Funds

[Solicitation of Public Comment - Updated 6-13-18](#)

[Proposed Method of Distribution - 1 of 3](#)

[Proposed Method of Distribution - 2 of 3](#)

[Proposed Method of Distribution - 3 of 3](#)

Deep East Texas Regional Review Committee Holding Public Hearing

[Notice of Public Hearing](#)

DETCOG & EDD Regional Transit Planning, Title VI - Non-Discrimination (English and Spanish)

[Title VI - Notice to the Public](#)

Title VI - Complaint ProcedureTitle VI - Complaint Form

FY 2018 Vendor Enrollment - Area Agency on Aging  
The Deep East Texas COG – Area Agency on Aging is now accepting applications for vendors and contractors to provide nutrition and support services for older persons residing in the 12-county Deep East Texas Region. The required documents are listed below.

For more information, please contact Holly Anderson – [handerson@detcog.org](mailto:handerson@detcog.org) – 409-381-5258.

- [2017, March 27 - DETCOG Audit Certification Form](#)
- [2017, March 29 - DETCOG Provider Information](#)
- [Form 2027 Instructions](#)
- [Form 2027](#)
- [HHS - FY2017 Service Definitions](#)
- [IRS W9 Form](#)
- [Rate Setting and Waiver Submission Instructions AAA and CCS](#)
- [Copy of FFY18 Uniform Rate Negotiation Budget Workbook](#)

DETCOG REGIONAL HOUSING AUTHORITY Fiscal Year 2015 - Fiscal Year 2019 Five-Year PHA  
Plan  
[TX512 FY 2015 5-Year Plan Submission](#)

Victim Services, Criminal Justice & Juvenile Project Funding Availability  
[2018 Funding Announcement](#)

Deep East Texas Council of Governments & Economic Development District  
[Comprehensive Economic Development Strategy](#)

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# Deep East Texas Council of Governments

## Solicitation for Public Comment

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Proposed Method of Distribution (MOD) for \$35,867,032 in Local Buyout/Acquisition Funds and \$7,464,224 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey).

The Proposed Method of Distribution may be viewed on the DETCOG website at [www.detcog.org](http://www.detcog.org). Copies can also be obtained from the DETCOG office at 210 Premier Drive, Jasper, Texas, or from the County Judge's Offices in Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto, and Tyler Counties.

Written and oral comments regarding the MOD will be taken at a public hearing scheduled for Thursday, June 28, 2018 at 12:30 p.m., at the Nacogdoches County Courthouse Annex, 203 West Main Street, Nacogdoches, Texas.

Additional written comments will be accepted by DETCOG from June 13<sup>th</sup> until 4:30 p.m. on June 27<sup>th</sup>. Address all comments to: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951. Comments may also be submitted by fax to 409-384-5390 or by email to [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org).

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## Solicitud de comentario público

Se da aviso de que el Consejo de Gobiernos del Este de Texas (DETCOG) está buscando información sobre el Método de Distribución Propuesto (MOD) por \$ 35,867,032 en Fondos de Adquisición / Adquisición Local y \$ 7,464,224 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey).

El Método de Distribución Propuesto se puede ver en el sitio web de DETCOG en [www.detcog.org](http://www.detcog.org). Las copias también pueden obtenerse en la oficina de DETCOG en 210 Premier Drive, Jasper, Texas, o en las Oficinas del Juez del Condado en los condados de Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto y Tyler.

Los comentarios escritos y orales sobre el MOD se tomarán en una audiencia pública programada para el jueves 28 de junio de 2018 a las 12:30 p.m., en el anexo del tribunal del condado de Nacogdoches, 203 West Main Street, Nacogdoches, Texas.

DETCOG aceptará comentarios adicionales por escrito desde el 13 de junio hasta las 4:30 p.m. el 27 de junio. Dirija todos los comentarios a: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951. Los comentarios también pueden enviarse por fax al 409-384-5390 o por correo electrónico a [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org).

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**Social Media  
Public Notices  
Method of Distribution  
Public Hearing**

**Held  
Thursday, June 28, 2018  
Nacogdoches, Texas**

# DETCOG SOCIAL MEDIA POSTINGS - TWITTER



**DETCOG** @DETCOG · May 30

Public Hearing at Shepherd Community Center tonight to receive input on development of Method of Distribution for Hurricane Harvey CDBG Long Term Recovery funds for DETCOG region.



🗨️ ↻ 1 ❤️ 5 📊



**DETCOG** @DETCOG · May 28

DETCOG will conduct a public hearing Wed May 30 at 6 pm at Shepherd Community Center in Shepherd TX to receive input on Hurricane Harvey long term recovery funds.

🗨️ ↻ 1 ❤️ 📊



**DETCOG** @DETCOG · May 28

DETCOG will conduct a public hearing Tues May 29 at 6 pm at Jasper County JP Courtroom in Buna TX to receive input on Hurricane Harvey long term recovery funds.

🗨️ ↻ 1 ❤️ 📊



**DETCOG** @DETCOG · May 25

# DETCOG SOCIAL MEDIA POSTINGS - TWITTER



**DETCOG**

@DETCOG



DETCOG's Proposed Method of Distribution for Hurricane Harvey CDBG-Disaster Recovery Funds has been posted (\$35,867,032 Buyout/Acquisition funds and \$7,464,224 Infrastructure funds. A 14-day public comment period is underway. See more info at the DETCOG website home page.

4:48 PM - 13 Jun 2018

1 Retweet 1 Like



1



1



1



**DETCOG** @DETCOG · Jun 13



Our apologies for not including a link to the information referenced in the above post. There is some issue with @Twitter that will not allow us to post the link. Our website is "www dot detcog dot org". We have attempted to report this to @TwitterSupport. Thank you.



Add another Tweet





# **Solicitation of Public Comments Notice**

## **Method of Distribution**

### **Public Hearing 3**

# Deep East Texas Council of Governments

## Solicitation for Public Comment

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Method of Distribution (MOD) for \$127,884,027.00 in Homeowner Assistance Funds, \$35,867,032.00 in Local Buyout/Acquisition Funds and \$7,464,224.00 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey). Written and oral comments regarding the MOD will be taken at a public hearing scheduled for:

Thursday, June 28, 2018 at 12:30 p.m., at the Nacogdoches County Courthouse Annex, 203 West Main Street, Nacogdoches, Texas.

Additional written comments will be accepted by DETCOG from June 13<sup>th</sup> until 4:30 p.m. on June 27<sup>th</sup>. Address all comments to: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG will provide for reasonable accommodations for persons attending DETCOG functions. Requests from persons needing special accommodations should be received by DETCOG staff 24-hours prior to the function.

The public hearing will be conducted in English and requests for language interpreters or other special communication needs should be made at least 48 hours prior to a function. Please call (409) 384-5704 ext. 5353 for assistance.

For information about this posting, please call (409) 384-5704 ext. 5302.

## Solicitud de comentario público

Este es un aviso que Deep East Texas Council of Governments (DETCOG) está solicitando información sobre el Método de Distribución (MOD) para \$ 127,884,027.00 en Fondos de Asistencia para Propietarios, \$ 35,867,032.00 en Fondos de Adquisición / Compra Local y \$ 7,464,224.00 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey). Los comentarios escritos y orales sobre el MOD serán tomados en audiencias públicas programadas para las siguientes fechas, horarios y lugares:

El Jueves, 28 de junio de 2018 a las 12:30 p.m., en el anexo del palacio de justicia del condado de Nacogdoches, 203 West Main Street, Nacogdoches, Texas.

DETCOG aceptará comentarios escritos adicionales, desde el 13 de junio hasta las 4:30 p.m. el 27 de junio. Dirija todos los comentarios a: Bob Bashaw, Planificador Regional, 210 Premier Drive, Jasper, Texas 75951. de 2018, Attn: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951.

DETCOG proporcionará adaptaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesitan adaptaciones especiales deben ser recibidas por el personal de DETCOG 24 horas antes de la función.

La audiencia pública será conducido en inglés y solicitudes de intérpretes de idiomas u otras necesidades especiales de comunicación debe hacerse al menos 48 horas antes de una función. Por favor llame al (409) 384-5704 ext. 5353 por asistencia.

Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.



## **Personal Notice Documentation**

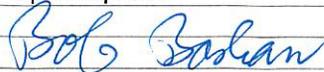
### **Third Method of Distribution Public Hearing**

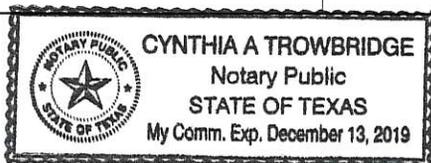
**Held in  
Nacogdoches, Texas  
June 28, 2018 – 12:30 P.M.**

DETCOG Region  
CDBG Disaster Recovery  
Contacts List

<b>Low Income Housing Advocates</b>	<b>Name</b>	<b>Method of Contact - Fax/Email</b>
Lufkin Branch NAACP	Ms. Guessippina Bonner	tx622620@yahoo.com
Nacogdoches NAACP	Mr. Leonard Sweat	936-559-8396
Texas Appleseed	Ms. Maddie Sloan	msloan@texasappleseed.net
Texas Low Income Housing Information Service	Mr. John Henneberger	john@texashousing.org
Texas Association of Community Development Corporations	Mr. Matt Hull	Matt@tacdc.org
Crockett Resource Center for Independant Living	Ms. Sara Minton	prcil@embarqmail.com
<b>Legal Representatives/Mediators</b>	<b>Name</b>	<b>Method of Contact - Fax/Email</b>
Lone Star Legal Aid Mediation Center	Mr. David Craig	tcraig@lonestarlegal.org 409-384-3901
<b>Social Services Providers</b>	<b>Name</b>	<b>Method of Contact - Fax</b>
Jasper-Newton County Public Health District	Vicki Payne	409-384-7861
Texas Department of Family & Protective Services	Lou Ann Miller	713-928-7684
Texas Department of Health/Human Services - Polk Co.		936-327-6709
Texas Department of Health/Human Services - Sabine Co.		409-787-2262
Texas Department of Health/Human Services - Tyler Co.		409-283-7679
Tri-County Community Action		936-598-7272
Salvation Army - Polk County	County Judge Sydney Murphy	936-327-6891
<b>DETCOG Minority Representatives</b>	<b>Name</b>	<b>Method of Contact - Email</b>
DETCOG Minority Representative - Angelina County	Ms. Patricia McKenzie	patriciamckenzieedd@gmail.com
DETCOG Minority Representative - Houston County	Ms. Daphne Session	dsession@co.houston.tx.us
DETCOG Minority Representative - Jasper County	Mr. Edeska Barnes	Edeska.barnes@co.jasper.tx.us
DETCOG Minority Representative - Nacogdoches County	Mr. Mike Trong Nguyen	miketrong@gmail.com
DETCOG Minority Representative - Polk County	Mr. Brandon Prescott	Bprescott.dfh@gmail.com
DETCOG Minority Representative - San Jacinto County	Sylvia Haro	Hsilvia70@yahoo.com
DETCOG Minority Representative - Shelby County	Ms. Baby Lou Gardner	babylougardner@gmail.com
DETCOG Minority Representative - Trinity County	Mr. Ralph Bennett	bennethr@windstream.net
<b>Native American Tribes</b>	<b>Name</b>	<b>Method of Contact - Email</b>
Alabama-Coushatta Tribe of Texas	Ms. Joann Battise	tcjabattise@actribe.org
<b>School District</b>	<b>Name</b>	<b>Method of Contact - Fax</b>
San Augustine ISD	Ms. Virginia Liepman, ED.D	936-275-9776
<b>Churches</b>	<b>Name</b>	<b>Method of Contact - Fax</b>
Hillcrest Baptist Church	Jasper	409-381-8232
Church of Christ	Buna	409-994-5266
St. Michael's Catholic Church	Father Ron Foshage	936-384-2447
<b>Texas Legislators</b>	<b>Name</b>	<b>Method of Contact - Email</b>
State Representative James White	The Honorable James White	James.white@house.texas.gov
State Representative Travis Clardy	The Honorable Travis Clardy	Travis.Clardy@house.texas.gov
State Senator Robert Nichols	The Honorable Robert Nichols	robert.nichols@senate.texas.gov
State Representative Trent Ashby	The Honorable Trent Ashby	trent@trentashby.com
State Representative Ernest Bailes	The Honorable Ernest Bailes	ernest.bailes@house.texas.gov
State Representative Chris Paddie	The Honorable Chris Paddie	chris.paddie@house.texas.gov

DETCOG Region  
CDBG Disaster Recovery  
Contacts List

County Judges	Name	Method of Contact - Email
Jasper County	Judge Mark Allen	mark.allen@co.jasper.tx.us
Newton County	Judge Paul Price	newtoncountyjudge@co.newton.tx.us
Polk County	Judge Syndey Murphy	county.judge@co.polk.tx.us
Sabine County	Judge Daryl Melton	daryl.melton@co.sabine.tx.us
San Augustine County	Judge Samye Johnson	countyjudge@co.sanaugustine.tx.us
San Jacinto County	Judge Fritz Faulkner	countyjudge@co.san-jacinto.tx.us
Tyler County	Judge Jacques Blanchette	judge@co.tyler.tx.us
County Clerks	Name	Method of Contact - Email
Angelina County Clerk	Amy Fincher	afincher@angelinacounty.net
Houston County Clerk	Bridget Lamb	bridget.lamb@co.houston.tx.us
Jasper County Clerk	Debbie Newman	debbie.newman@co.jasper.tx.us
Nacogdoches County Clerk	June Clifton	county.clerk@co.nacogdoches.tx.us
Newton County Clerk	Sandra (Kay Kay) Duckworth	sandra.duckworth@co.newton.tx.us
Polk County Clerk	Schelana Hock	shock@co.polk.tx.us
Sabine County Clerk	Janice McDaniel	sabinecc@yahoo.com
San Augustine County Clerk	Margo Noble	Margo.Noble@co.san-augustine.tx.us
San Jacinto County Clerk	Dawn Wright	Dawn.Wright@co.san-jacinto.tx.us
Shelby County Clerk	Jennifer Fountain	jennifer.fountain@co.shelby.tx.us
Trinity County Clerk	Shasta Bergman	shasta.bergman@co.trinity.tx.us
Tyler County Clerk	Donece Gregory	countyclerk.cc@co.tyler.tx.us
Cities	Name	Method of Contact - Email
City of Hemphill	Hemphill City Manager, Don Iles	hemphillcitymanger@msn.com
City of Jasper	Jasper City Manager, Denise Kelley	dkelley@jaspertx.org
City of Livingston	Livingston City Manager, Bill Wiggins	citymanager@livingston.net
City of Newton	Newton City Manager, Donnie Meek	donnie@newtontexas.org
City of San Augustine	San Augustine City Manager, John Camp	john.camp@cosatx.com
City of Woodville	Mayor Russ Nalley	Russ-Nalley@gmail.com
I certify that I emailed or faxed each of the listed entities		
on June 14, 2018 Notifying them DETCOG had posted a proposed		
Method of Distribution and would be holding a public hearing.		
I asked them to post the Notice for Solicitation of Public Comment		
in a public place.		
		
Bob Bashaw		
DETCOG Regional Planner		
210 Premier Dr.		
Jasper, TX 75951		
409.384.5704 ext. 5302		



*Cynthia A. Trowbridge*  
7-12-18  
JASPER County, TX

**DETCOG Region  
CDBG Disaster Recovery**

14-Jun-18

**Contact List**

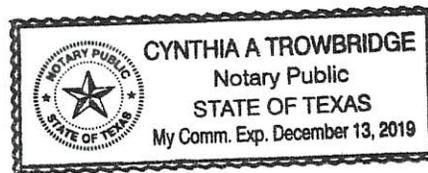
<b>Certified Mail</b>	<b>Name</b>	<b>Method of Contact Cert Mailed</b>
Jasper Branch NAACP	Mr. Booker T. Hunter	Certified Mail
Salvation Army - Polk County	Attn: County Judge	Certified Mail
<b>HOUSING Authorities</b>	<b>Name</b>	<b>Method of Contact Emailed</b>
Corrigan Housing Authority	Johnna Gibson	corriganha@outlook.com
Deep East Texas Regional Housing Authority	Janett Lewis	jlewis@detcog.org
DETCOG Housing Assistance Program	Janett Lewis	jlewis@detcog.org
Hemphill Housing Authority	Lewis D. Foster	hhauth@valornet.com
Livingston Housing Authority	Ginger Hendrix	housing@livingston.net
Newton Housing Authority	Tammy Hensaring	nha@valornet.com
Pineland Housing Authority	Phillip Yocom	nha@valornet.com
San Augustine Housing Authority	Laffer Coulter	info@apartmentsmart.com
Woodville Housing Authority	Alice Lewis	woodvha@sbcglobal.net
<b>SCHOOLS</b>	<b>Name</b>	<b>Method of Contact Emailed</b>
BIG SANDY ISD	SUSAN DIANNE HOLBROOK	jratcliff@bigsandyisd.org
BROOKELAND ISD	MR KEVIN MCCUGH	kmccugh@brookelandisd.net
BUNA ISD	DR STEVE HYDEN	shyden@bunaisd.net
BURKEVILLE ISD	BRANT GRAHAM	bgraham@burkevilleisd.org
CHESTER ISD	MS. CORY HINES	info@chesterisd.com
CORRIGAN-CAMDEN ISD	MS. SHERRY HUGHES	shughes@ccisdtx.com
DEWEYVILLE ISD	DR. KEITH A. JONES	sjones@deweyvilleisd.com
EVADALE ISD	MR GARY L FAIRCHILD	gfairchild@evadalek12.net
GOODRICH ISD	DR GARY BATES	gbates@goodrichisd.net
GRAPELAND ISD	MR. DON JACKSON	djackson@grapelandisd.net
HEMPHILL ISD	REESE BRIGGS	reese.briggs@hemphillisd.net
HUNTINGTON ISD	MR. DAVID FLOWERS	dflowers@huntingtonisd.com
KIRBYVILLE CISD	MR. THOMAS WALLIS	twallis@kirbyvillecisd.org
LEGGETT ISD	MS. JANA LOWE (INTERIM)	jlowe@leggettisd.net
LIVINGSTON ISD	DR BRENT HAWKINS	bhawkins@livingstonisd.com

<b>SCHOOLS</b>	<b>Name</b>	<b>Method of Contact Emailed</b>
NEWTON ISD	MS. MICHELLE BARROW	newtonisd@newtonisd.net
ONALASKA ISD	MR LYNN REDDEN	lredden@onalaskaisd.net
SHEPHERD ISD	MR. RICK HARTLEY	rhartley@shepherdisd.net
SPURGER ISD	MR. KENDALL SMITH	smithk@spurgerisd.org
WARREN ISD	MR. BRAD MCEACHERN	brad.mceachern@warrenisd.net
WEST SABINE ISD	MR. TRAVIS EDWARDS	mike.pate@westsabineisd.net
WOODVILLE ISD	MR GLEN CONNER	glen.conner@woodvilleeagles.org
ZAVALLA ISD	MR RICKY OLIVER	kcaton@zavallaisd.org
<b>CHURCHES</b>		<b>Method of Contact Emailed</b>
First United Methodist Church of Jasper		jasperfirst@fumcjasper.org
Burkeville United Methodist Church		bumc63@windstream.net
First United Methodist Church of Jasper		jasperfirst@fumcjasper.org
Kirbyville United Methodist Church		kirbyvilleumc@sbcglobal.net
Biloxi CME Church Bon Wier		hopefellowshipchurch.org
First Baptist Church Jasper		fbcj@fbcjaspertx.com
Gateway Tabernacle Church Kirbyville		gatewaytabernacle.org
Good Samaritan Fellowship Fred		gsfministries.info@gmail.com
Jasper County Cowboy Church Jasper		info@JC3Texas.com
New Life Church Jasper		info@newlifejasper.com
Church of Nazarene Kirbyville		nazerene.org
St. Paul's Episcopal Church		admin@stpayslwoodville.org
First Baptist Church of Woodville		info@fbcwoodville.com
First Baptist Church of Spurger		FBCSpurger@att.net
Little Flock Baptist Church Hillister		littleflock.com
Magnolia Springs Church of God in Christ		churchofgod.cc
Our Lady of The Pines Catholic Church Woodville		olopcc@sbcglobal.net
Church of Christ Kirbyville		church-of-christ.org
Milam Street Church of Christ Jasper		milamstreetchurchofchrist.com
Light House Church Of God In Christ Jasper		lhcgic.com
Wildwood Baptist Church Wildwood		secretary@sbcglobal.net
Mount Nebo Baptist Church Fred		MNBCFred@gmail.com
Peachtree Baptist Church Jasper		peachtreebaptistchurchjasper.com
First Baptist Church of Jasper		fbcj@fbcjaspertx.com

CHURCHES		Method of Contact Emailed
First Baptist Church of Buna		fbcbuna.com
Trout Creek Baptist Church		trinitybctc.net
Trinity Baptist Church Toledo Bend		toledobaptistchurch.org
Ebenzer Baptist Church Jasper		ebenezerbaptistchurch.net
First Presbyterian Church of Jasper		Jaspertexaspresbyterianchurch.org
Abundant Life Fellowship Woodville		Abundant-Life-Fellowship.org
Trinity Episcopal Church Jasper		office@trinityepiscopaljasper.com
First Baptist Church Woodville		info@fbcwoodville.com
Jehovah Witness Jasper		fbcj@fbcjaspertx.com

I certify that I emailed or mailed each of the listed entities on June 14, 2018 Notifying them DETCOG had posted a proposed Method of Distribution and would be holding a public hearing. I asked them to post the Notice for Solicitation of Public Comment in a public place.

Carolyn Stephenson  
 DETCOG Regional Planner  
 210 Premier Dr.  
 Jasper, TX 75951  
 409.384.5704 ext. 5353



*Cynthia A. Trowbridge*  
 7-12-18  
 Jasper County, TX

## DETCOG MOD Notice -- Lonnie Hunt Contact List

ENTITY	TITLE	NAME & EMAIL ADDRESS	DATE(S) SENT
DETCOG	Director (Shelby Co. Judge)	Allison Harbison <allison.harbison@co.shelby.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Angelina Co. Clerk)	Amy Fincher <afincher@angelinacounty.net>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches Co. Minority Rep)	Anita Farr <farentrp@att.net>	5/29/2018 6/14/2018
Trinity River Authority	Administrator	Bill Holder <holderw@trinityra.org>	5/29/2018 6/14/2018
DETCOG	Director (Lufkin Mayor)	Bob Brown <mayorbobbrown@cityoflufkin.com>	5/29/2018 6/14/2018
Polk County	Minority Representative	Brandon Prescott <bprescott.dfh@gmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Crockett City Council)	Butch Calvert <butchcalvert@gmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Shelby Co. Commissioner)	Charles Barr <commissioners@co.shelby.tx.us>	5/29/2018 6/14/2018
Jasper County	County Commissioner/DETCOG Board	Charles Shofner <charles.shofner@co.jasper.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Houston Co. Minority Rep)	Daphne Session <dsession@co.houston.tx.us>	5/29/2018 6/14/2018
Sabine County	Sabine County Judge	Daryl Melton <daryl.melton@co.sabine.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches City Council)	David Norton <nortond@ci.nacogdoches.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Angelina County Minority Rep)	"Dr. Patricia McKenzie" <patriciamckenzieedd@gmail.com>	5/29/2018 6/14/2018
Jasper County	Jasper County Minority Representative	Edeska Barnes <edeska.barnes@co.jasper.tx.us>	5/29/2018 6/14/2018
City of Livingston	Livingston City Council	Elgin Davis <docdavis63@hotmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Elton Milstead <emilstead@co.nacogdoches.tx.us>	5/29/2018 6/14/2018
City of Kirbyville	Kirbyville Mayor	Frank George <flgeorge50@gmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Mayor of Huntington)	Frank Harris <jdavis@cityofhuntington.org>	5/29/2018 6/14/2018
San Jacinto County	San Jacinto County Judge	Fritz Faulkner <countyjudge@co.san-jacinto.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches City Council)	Garth Hinze <hinzeg@ci.nacogdoches.tx.us>	5/29/2018 6/14/2018
DETCOG	Director	George Knight <hcs@suddenlinkmail.com>	5/29/2018 6/14/2018
DETCOG	Director (Lufkin City Council)	Guessippina Bonner <gbonner@cityoflufkin.com>	5/29/2018 6/14/2018
Tyler County	Tyler County Judge	Jacques Blanchette <judge@co.tyler.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Jerry Don Williamson <jwilliamson@co.nacogdoches.tx.us>	5/29/2018 6/14/2018
DETCOG	Director (Houston County Judge)	Jim Lovell <countyjudge@co.houston.tx.us>	5/29/2018 6/14/2018
Alabama Coushatta Tribe	Tribal Council Chair	JoAnn Battise <TCjabattise@actribe.org>	5/29/2018 6/14/2018
Sabine River Authority	Director (Sabine River Authority Rep)	Jody Anderson <jodyanderson@consolidated.net>	5/29/2018 6/14/2018
DETCOG	Director (Trinity County Attorney)	Joe Warner Bell <joewbell2@hotmail.com>	5/29/2018 6/14/2018
Newton County	Newton County Judge	Judge Paul Price <newtoncountyjudge@co.newton.tx.us>	5/29/2018 6/14/2018
Angelina/Neches River Auth	Executive Director & DETCOG Director	Kelley Holcomb <kholcomb@anra.org>	5/29/2018 6/14/2018
DETCOG	Director (Angelina County Commissioner)	Kenneth Timmons <salexander@angelinacounty.net>	5/29/2018 6/14/2018
City of Woodville	Woodville City Council	Lee Mann <mannco@sbcglobal.net>	5/29/2018 6/14/2018
City of San Augustine	San Augustine Mayor	Leroy Hughes <lelo1997@sbcglobal.net>	5/29/2018 6/14/2018
DETCOG	Director (Lufkin City Council)	Lynn Torres <ltorres@lufkinisd.org>	5/29/2018 6/14/2018
Jasper County	Jasper County Judge	Mark Allen <mark.allen@co.jasper.tx.us>	5/29/2018 6/14/2018
San Jacinto County	San Jacinto County Commissioner	Mark Nettuno <sjcpct4@eastex.net>	5/29/2018 6/14/2018

DETCOG	Director (Nacogdoches City Council)	Matt Moore <moorem@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches County Judge)	Mike Perry <mperry@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
City of Jasper	Jasper City Council	Mitch McMillon <mitchmcmillon@sbcglobal.net>	5/29/2018	6/14/2018
DETCOG	Director (Trinity Co. Minority Rep)	Ralph Bennett <bennetthr@windstream.net>	5/29/2018	6/14/2018
DETCOG	Director (Angelina Co. District Judge)	Robert Inselmann <binselmann@angelinacounty.net>	5/29/2018	6/14/2018
DETCOG	Director (Lufkin City Council)	Robert Shankle <rshankle@cityoflufkin.com>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches Co. Commissioner)	Robin Dawley <rdawley@co.nacogdoches.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Nacogdoches City Council)	Roy Boldon <rboldon@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
San Augustine County	San Augustine County Judge	Samye Johnson <countyjudge@co.san-augustine.tx.us>	5/29/2018	6/14/2018
DETCOG	Director (Mayor of Nacogdoches)	Shelley Brophy <sbrophy@ci.nacogdoches.tx.us>	5/29/2018	6/14/2018
San Jacinto County	San Jacinto County Minority Rep	Silvia Haro <hsilvia70@yahoo.com>	5/29/2018	6/14/2018
Polk County	Polk County Judge	Sydney Murphy <sydney.murphy@co.polk.tx.us>	5/29/2018	6/14/2018
DETCOG	Director Representing ISDs	Terry Myers <terry.myers@crockettisd.net>	5/29/2018	6/14/2018
Polk County	Polk County Commissioner	Tommy Overstreet <precinct4@livingston.net>	5/29/2018	6/14/2018
Newton County	Newton County Minority Rep	Tony Grimes <mitogri36@yahoo.com>	5/29/2018	6/14/2018
DETCOG	Director (Angelina County Judge)	Wes Suiter <wsuiter@angelinacounty.net>	5/29/2018	6/14/2018
DETCOG	Director Representing Special Districts	Willie Kitchen <kitchen_willie@yahoo.com>	5/29/2018	6/14/2018
City of Grapeland	Mayor	Balis Dailey <balisdailey69@gmail.com>	5/29/2018	
City of Pineland	City Secretary	Gail Welch <gwelch@valornet.com>	5/29/2018	6/14/2018
City of Hudson	City Manager	James Freeman <jamf@suddenlinkmail.com>	5/29/2018	
City of Hemphill	City Secretary	Laure Morgan <lmorgan@cityofhemphill.com>	5/29/2018	6/14/2018
City of Joaquin	City Secretary	Amanda Willey <joaquinicity1914@yahoo.com>	5/29/2018	
City of Onalaska	City Secretary	Angela Stutts <citysecretary@cityofonalaska.us>	5/29/2018	6/14/2018
City of Kennard	City Secretary	April Wright <cityofkennard@windstream.net>	5/29/2018	
City of Huntington	City Manager	Bill Stewart <bstewart@cityofhuntington.org>	5/29/2018	
City of Groveton	Mayor	Byron Richards <mayor1groveton@windstream.net>	5/29/2018	
City of Center	City Manager	Chad Nehring <cnehring@centertexas.org>	5/29/2018	
City of San Augustine	City Secretary	Cinda Garner <cinda.garner@cosatx.com>	5/29/2018	6/14/2018
City of Corrigan	City Manager	Darrian Hudman <cityofcorrigan@sbcglobal.net>	5/29/2018	6/14/2018
City of Lovelady	City Secretary	Debbie Wells <CityofLovelady@gmail.com>	5/29/2018	
City of Shepherd	City Secretary	Debra Hagler <cos_secretary@shepherdtx.org>	5/29/2018	6/14/2018
City of Jasper	City Manager	Denise Kelley <dkelley@jaspertx.org>	5/29/2018	6/14/2018
City of Newton	City Manager	Donnie Meek <city@newtontexas.org>	5/29/2018	6/14/2018
City of Livingston	City Secretary	Ellie Monteaux <citysecretary@livingston.net>	5/29/2018	6/14/2018
City of Huxley	Mayor	Gerald Huddleston <cohuxley@eastex.net>	5/29/2018	
City of Nacogdoches	City Manager	Jim Jeffers <jjeffers@ci.nacogdoches.tx.us>	5/29/2018	
City of Trinity	City Secretary	Jo Bitner <jbitner@cityoftrinity.com>	5/29/2018	
City of Crockett	City Administrator	John Angerstein <angersteinj@crocketttexas.org>	5/29/2018	
City of Lufkin	City Manager	Keith Wright <kwright@cityoflufkin.com>	5/29/2018	

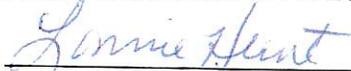
City of Timpson  
City of Woodville  
City of Point Blank  
City of Diboll  
City of Cushing  
City of Goodrich  
City of Appleby  
City of Coldspring  
City of Garrison  
City of Kirbyville  
City of Zavalla  
City of Ivanhoe

City Secretary  
City Manager  
Mayor  
City Secretary  
Mayor  
City Secretary  
Field Manager  
City Secretary  
City Secretary  
City Secretary  
City Secretary  
Mayor

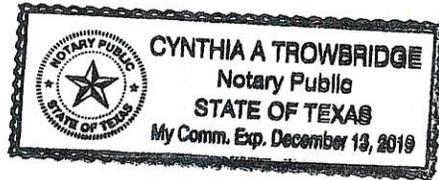
Leslie Leathers <citysecretary@cityoftimpson.com>,  
Mandy Risinger <mandy@woodville-tx.gov>,  
Mark Wood <cityofpointblank@outlook.com>,  
Melissa McCall <mmccall@cityofdiboll.com>,  
Robert Sides <ctycush@windstream.net>,  
Sally Yingling <goodrichch@eastex.net>,  
Scott Cagle <jscagle@yahoo.com>,  
Suzann Boudreaux <coldspringcity150@yahoo.com>,  
Terrie Bell <cityofgarrison@yahoo.com>,  
Tonja Stockman <publicworkstonja@yahoo.com>,  
Waunesa Herrington <wherrington@cityofzavalla.com>  
Cathy Bennett <coicathybennett@gmail.com>

5/29/2018  
5/29/2018 6/14/2018  
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5/29/2018  
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5/29/2018 6/14/2018  
5/29/2018  
5/29/2018 6/14/2018

I CERTIFY THAT I EMAILED A NOTICE FOR SOLICITATION OF PUBLIC COMMENT TO EACH PERSON ON THIS LIST ON THE DATE OR DATES NOTED.

  
\_\_\_\_\_  
Lonnie Hunt  
DETCOG Executive Director

7-12-2018  
Date Signed



*Cynthia A. Trowbridge*  
*7-12-18*  
*Gasper, County, Texas*



**Newspaper Ads  
Publisher's Affidavits**

**Third  
Method of Distribution Public Hearing**

**Held in  
Nacogdoches, Texas  
June 28, 2018 – 12:30 P.M.**

**PUBLISHER'S AFFIDAVIT**

I solemnly swear that the advertisement listed below was published once a week for one consecutive weeks in the Buna Beacon, Buna, Texas, a weekly newspaper published in Buna, Jasper County, Texas on the following dates: 6/20/2018

Item: DETCOG solicitation for public comment

By: [Signature]  
Publisher

**STATE OF TEXAS**

**COUNTY OF JASPER**

This instrument was acknowledged before me on 7/12/2018 by J Davis

[Signature]  
NOTARY PUBLIC, STATE OF TEXAS

**PUBLISHER'S AFFIDAVIT**

STATE OF TEXAS

COUNTY OF Jasper  
(Insert County)

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY

APPEARED L. Scott Loan WHO BEING BY ME DULY  
(Insert Publisher's Name/Publisher's Representative)

SWORN, DEPOSES AND SAYS THAT HE/SHE IS THE PUBLISHER OF THE

Jasper Newsday, THAT SAID NEWSPAPER IS  
(Insert Newspaper's Name)

REGULARLY PUBLISHED IN Jasper COUNTY  
(Insert County/Countries Name)

(COUNTIES), TEXAS, AND GENERALLY CIRCULATED IN Jasper, Newton, Sabine Counties  
(Insert ALL Counties of General Distribution)

COUNTY (COUNTIES), TEXAS; AND THAT THE NOTICE, A COPY OF WHICH IS  
HERETO ATTACHED, WAS PUBLISHED IN SAID NEWSPAPER ON THE FOLLOWING

DAYS: 6-20-2018  
(Insert Date(s))

[Signature]  
PUBLISHER/PUBLISHER'S REPRESENTATIVE

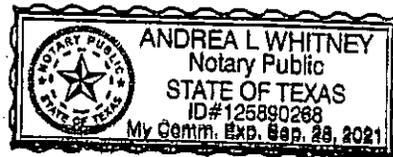
SWORN AND SUBSCRIBED TO ME ON THIS THE 21st DAY OF  
June-2018 TO CERTIFY WHICH WITNESS MY HAND

AND SEAL OF OFFICE.

[Signature]

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Andrea L. Whitney  
PRINT OR TYPE NAME OF NOTARY PUBLIC  
MY COMMISSION EXPIRES 9-28-2021



(Affix Notary Seal Above)

**PUBLISHER'S AFFIDAVIT**

STATE OF TEXAS  
COUNTY OF JASPER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY  
APPEARED Annalee Ows WHO BEING BY ME DULY  
(Insert Publisher's Name/Publisher's Representative)

SWORN, DEPOSES AND SAYS THAT HE/SHE IS THE PUBLISHER/PUBLISHER  
REPRESENTATIVE OF THE KIRBYVILLE BANNER, THAT SAID NEWSPAPER IS  
REGULARLY PUBLISHED IN JASPER COUNTY, TEXAS, AND GENERALLY  
CIRCULATED IN JASPER AND NEWTON COUNTIES, TEXAS; AND THAT THE  
NOTICE, A COPY OF WHICH IS HERETO ATTACHED, WAS PUBLISHED IN SAID  
NEWSPAPER ON THE FOLLOWING

DAYS: JUNE 20, 2018  
(Insert Date(s))

Annalee Ows

PUBLISHER/PUBLISHER'S REPRESENTATIVE

SWORN AND SUBSCRIBED TO ME ON THIS THE 3 DAY OF

July 2018 TO CERTIFY WHICH WITNESS MY HAND

AND SEAL OF OFFICE.

Karen Kilmer  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

KAREN KILMER  
PRINT OR TYPE NAME OF NOTARY PUBLIC

MY COMMISSION EXPIRES 10-01-2019



(Affix Notary Seal Above)

**PUBLISHER'S AFFIDAVIT**

STATE OF TEXAS  
COUNTY OF NEWTON

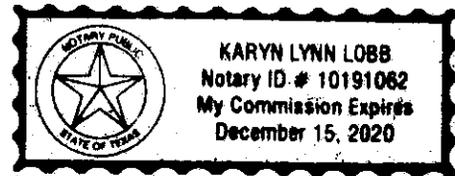
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SHAWN WILKERSON, WHO BEING BY ME DULY SWORN, DEPOSES AND SAYS THAT HE/SHE IS THE PUBLISHER OF THE NEWTON COUNTY NEWS THAT SAID NEWSPAPER IS REGULARLY PUBLISHED IN NEWTON COUNTY, TEXAS, AND GENERALLY CIRCULATED IN NEWTON COUNTY, TEXAS; AND THAT THE NOTICE, A COPY OF WHICH IS HERETO ATTACHED, WAS PUBLISHED IN SAID NEWSPAPER ON THE FOLLOWING DAYS: May 23 & June 20, 2018 (Solicitation for Public Comment Legal).

Shawn Wilkerson  
PUBLISHER/PUBLISHER'S REPRESENTATIVE

SWORN AND SUBSCRIBED TO ME ON THIS THE 12<sup>th</sup> DAY OF  
JULY, 2018 TO CERTIFY WHICH WITNESS MY HAND AND SEAL OF OFFICE.

Karyn Lynn Lobb  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

KARYN LYNN LOBB  
PRINT OR TYPE NAME OF NOTARY PUBLIC  
MY COMMISSION EXPIRES 12/15/2020



(Affix Notary Seal Above)

STATE OF TEXAS  
COUNTY OF SABINE

BEFORE ME, the undersigned authority, a Notary Public in and for the State and County aforesaid, on this day personally appeared Danielle Price, known to be a credible person, who upon her oath deposes and says that on:

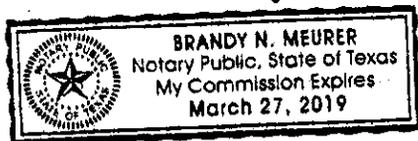
- (1) the 20 day of June 2018
- (2) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (3) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (4) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (5) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (6) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (7) the \_\_\_\_\_ day of \_\_\_\_\_ 2018
- (8) the \_\_\_\_\_ day of \_\_\_\_\_ 2018

the attached advertisement was published in THE SABINE COUNTY REPORTER, a weekly publication in the said county.

Danielle E. Price  
DANIELLE EBARB PRICE, PUBLISHER  
SABINE COUNTY REPORTER

SUBSCRIBED AND SWORN BEFORE ME, in SABINE COUNTY on this 12 day of July, 2018, to certify which witness my hand and seal of office.

Brandy N. Meurer  
Notary Public in and for the State of Texas



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS – SOLICITATION  
FOR PUBLIC COMMENT

POLK COUNTY ENTERPRISE  
POLK EIN# 74-1456949  
P.O. Box 1276  
Livingston, Texas 77351

STATE OF TEXAS ]

AFFIDAVIT OF PUBLICATION

COUNTY OF POLK ]

My name is Alvin Holley, and I am the Publisher of the POLK COUNTY ENTERPRISE. I am over the age of 18, have personal knowledge of the facts stated herein, and am otherwise competent to make this affidavit.

The POLK COUNTY ENTERPRISE is a legal newspaper publication Under Texas law, headquartered and regularly published in Polk County, Texas. It is a newspaper of general circulation and generally circulated in Polk County.

The attachment hereto was published in the POLK COUNTY ENTERPRISE, at or below our lowest rate, in its publication as follows:

No. <u>  1  </u>	Date <u>        June        </u>	<u>  17  </u>	,2018
No. <u>        </u>	Date <u>                        </u>		,2018
No. <u>        </u>	Date <u>                        </u>		,2018
No. <u>        </u>	Date <u>                        </u>		,2018

Publication Fee \$   285.00  

Alvin Holley  
Alvin Holley

SUBSCRIBED AND SWORN TO BEFORE me this the 18<sup>th</sup> day of June, 2018.

Georgia S. Bailey  
Georgia S. Bailey  
Notary Public in and for the State of Texas  
My commission expires 10/31/2020

**AFFIDAVIT OF PUBLICATION**

State of Texas

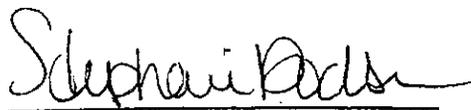
County of San Augustine

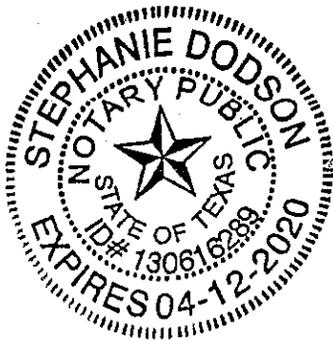
On this day personally appeared before me, a Notary Public, the undersigned, Stephen Hays, Publisher of the San Augustine Tribune, a legal newspaper of general circulation in other advertisement noted, Solicitation for Public Comment  
Deep East Texas Council of Governments,  
was published in the San Augustine Tribune on the following date(s),  
6/21/2018.

Copies of the notice or advertisement, clipped from the newspaper, are attached hereto.

Signed   
Stephen Hays

Sworn to before me, the 29 day of June, 2018

  
Notary Public, State of Texas



SAN JACINTO NEWS-TIMES  
EIN#74-1456949  
P.O. BOX 1689  
SHEPHERD, TX 77371

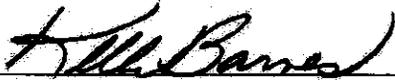
STATE OF TEXAS ]  
AFFIDAVIT OF PUBLICATION  
COUNTY OF SAN JACINTO ]

My name is Kelli Barnes, and I am General Manager of the SAN JACINTO NEWS-TIMES. I am over the age of 18, have personal knowledge of the facts stated herein, and am otherwise competent to make this affidavit.

The SAN JACINTO NEWS-TIMES is a legal newspaper publication under Texas law, headquartered and regularly published in San Jacinto County, Texas. It is a newspaper of general circulation, and is generally circulated in San Jacinto County.

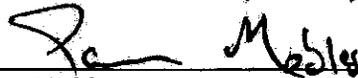
The attachment hereto was published in the SAN JACINTO NEWS-TIMES at or below our lowest rate in the publications as follows:

No. 1 Date June 21, 2018  
No.      Date                      2018  
No.      Date                      2018  
No.      Date                      2018

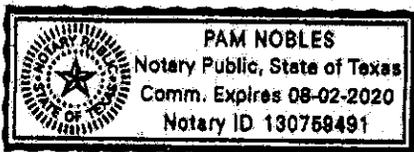


Kelli Barnes, General Manager

SUBSCRIBED AND SWORN TO BEFORE me this the 12th day of July, 2018.



Pam Nobles  
Notary Public, in and for the State of Texas  
My Commission expires 08/02/2020



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS – SOLICITATION FOR  
PUBLIC COMMENT

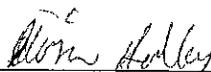
POLK COUNTY PUBLISHING CO.  
TAXPAYER ID# 74-1456949  
P.O. Box 1276  
Livingston, Texas 77351

STATE OF TEXAS ]

AFFIDAVIT OF PUBLICATION

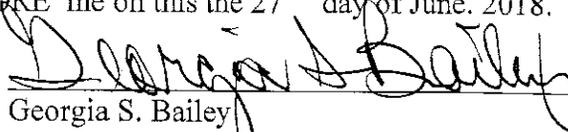
COUNTY OF POLK ]

I, Alvin Holley, hereby certify that the above attached advertising was published in the ,  
the TYLER COUNTY BOOSTER published for general circulation in Tyler County on  
June 21, 2018 and the SAN JACINTO NEWS TIMES published for general circulation  
in San Jacinto County on June 21, 2018.



Alvin Holley, Publisher

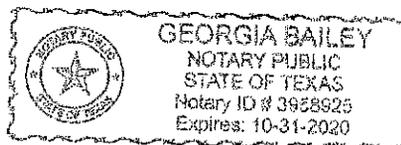
SUBSCRIBED AND SWORN TO BEFORE me on this the 27<sup>th</sup> day of June, 2018.



Georgia S. Bailey

Notary Public in and for the State of Texas

My Commission expires 10/31/2020





**Website Posting**

**On Public Hearing 3**

**on**

**Method of Distribution**

**From:** Lonnie Hunt <lhunt@detcog.org>  
**Sent:** Wednesday, June 13, 2018 4:22 PM  
**To:** Larry Alaniz; Lindsey Cox  
**Subject:** URGENT: New Hurricane Harvey Postings for Website  
**Attachments:** Harvey MOD Public Notice.pdf; DETCOG Harvey MOD 1 of 3.docx; DETCOG Harvey MOD 2 of 3.xlsx; DETCOG Harvey MOD 3 of 3.xlsx

We need to get this up today (June 13)... It has just been approved by our Hurricane Harvey Subcommittee, and a 14-day public comment period starts tomorrow.

Home Page of website:

- Keep the heading that says "Solicitation of Public Comment....."
- Remove the "Harvey MOD Public Notice" and the document it links to
- Add a link that says "Solicitation of Public Comment - Updated 6-13-18" and link to the first attachment in this email
- Add these links and link them to attachments 2, 3, and 4:
  - "Proposed Method of Distribution - 1 of 3"
  - "Proposed Method of Distribution - 2 of 3"
  - "Proposed Method of Distribution - 3 of 3"

Disaster Recovery Tab under Programs:

- Remove what's there under "Solicitation of Public Comments - Distribution of Harvey....."
- Add all of the above stuff just like it's presented on the home page. (If possible, move the link to the State Action Plans down and put this above it.)

Thanks,  
Lonnie

# Documentation of DETCOG Website Notices

## Deep East Texas Council of Governments

### Solicitation for Public Comment

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking input on the Proposed Method of Distribution (MOD) for \$35,867,032 in Local Buyout/Acquisition Funds and \$7,464,224 in Local Infrastructure funds. These are Community Development Block Grant Disaster Recovery Funds related to Presidential Disaster Declaration 4332 – DR (Hurricane Harvey).

The Proposed Method of Distribution may be viewed on the DETCOG website at [www.detcog.org](http://www.detcog.org). Copies can also be obtained from the DETCOG office at 210 Premier Drive, Jasper, Texas, or from the County Judge's Offices in Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto, and Tyler Counties.

Written and oral comments regarding the MOD will be taken at a public hearing scheduled for Thursday, June 28, 2018 at 12:30 p.m., at the Nacogdoches County Courthouse Annex, 203 West Main Street, Nacogdoches, Texas.

Additional written comments will be accepted by DETCOG from June 13<sup>th</sup> until 4:30 p.m. on June 27<sup>th</sup>. Address all comments to: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951. Comments may also be submitted by fax to 409-384-5390 or by email to [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org).

DETCOG will provide for reasonable accommodations for persons attending DETCOG functions. Requests from persons needing special accommodations should be received by DETCOG staff 24-hours prior to the function.

The public hearing will be conducted in English and requests for language interpreters or other special communication needs should be made at least 48 hours prior to a function. Please call (409) 384-5704 ext. 5353 for assistance.

For information about this posting, please call (409) 384-5704 ext. 5302.

### Solicitud de comentario público

Se da aviso de que el Consejo de Gobiernos del Este de Texas (DETCOG) está buscando información sobre el Método de Distribución Propuesto (MOD) por \$ 35,867,032 en Fondos de Adquisición / Adquisición Local y \$ 7,464,224 en fondos de Infraestructura Local. Estos son los Fondos de Recuperación de Desastres de Subsidios en Bloque de Desarrollo Comunitario relacionados con la Declaración Presidencial de Desastres 4332 - DR (Huracán Harvey).

El Método de Distribución Propuesto se puede ver en el sitio web de DETCOG en [www.detcog.org](http://www.detcog.org). Las copias también pueden obtenerse en la oficina de DETCOG en 210 Premier Drive, Jasper, Texas, o en las Oficinas del Juez del Condado en los condados de Jasper, Newton, Polk, Sabine, San Augustine, San Jacinto y Tyler.

Los comentarios escritos y orales sobre el MOD se tomarán en una audiencia pública programada para el jueves 28 de junio de 2018 a las 12:30 p.m., en el anexo del tribunal del condado de Nacogdoches, 203 West Main Street, Nacogdoches, Texas.

DETCOG aceptará comentarios adicionales por escrito desde el 13 de junio hasta las 4:30 p.m. el 27 de junio. Dirija todos los comentarios a: Bob Bashaw, Regional Planner, 210 Premier Drive, Jasper, Texas 75951. Los comentarios también pueden enviarse por fax al 409-384-5390 o por correo electrónico a [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org).

DETCOG proporcionará adaptaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesitan adaptaciones especiales deben ser recibidas por el personal de DETCOG 24 horas antes de la función.

La audiencia pública será conducido en inglés y solicitudes de intérpretes de idiomas otras necesidades especiales de comunicación debe hacerse al menos 48 horas antes de una función. Por favor llame al (409) 384-5704 ext. 5353 para asistencia.

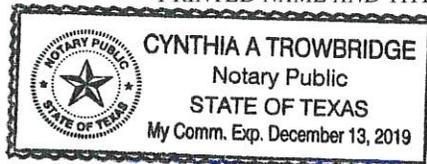
Para obtener información sobre esta publicación, llame al (409) 384-5704 ext. 5302.

I certify that I posted the above notice on the website of the Deep East Texas Council of Governments on June 13, 2018.

*Larry Alaniz*  
SIGNATURE

*Larry Alaniz*  
PRINTED NAME AND TITLE

*12 July 2018*  
DATE



*Cynthia A. Trowbridge*  
*7-12-18*  
*Jasper County, Texas*



# Documentation of DETCOG Website Notices

The screenshot shows the DETCOG website with a navigation menu on the left and a main content area. The main content area features a header for "DEEP EAST TEXAS COUNCIL OF GOVERNMENTS" and a section titled "HURRICANE HARVEY DISASTER RECOVERY INFORMATION". Below this, there is a "Solicitation of Public Comment" section with a date of "Update 6-13-18". The text includes "Solicitation of Public Comment - Update 6-13-18", "Proposed Method of Distribution - 1 of 3", "Proposed Method of Distribution - 2 of 3", and "Proposed Method of Distribution - 3 of 3". A "Link to Disaster Recovery State Action Plans" is provided with the URL "http://www.gla.texas.gov/recovery/reports/action-plans/index.html". A "Useful Links" section lists "Texas Hurricane Center", "TexasRebuilds.com", "Texas Health and Human Services Disaster Assistance", "Texas Department of State Health Services Health Updates", "TexasPrepares.org", and "TDA's Hurricane Harvey Resources".

The screenshot shows a Microsoft Word document titled "LinkClick - Read-Only - Compatibility Mode - Word". The document contains the following text:

**Deep East Texas Council of Governments**  
**Solicitation for Public Comment**

Notice to hereby give that the Deep East Texas Council of Governments (DETCOG) is seeking public comment on the proposed Method of Distribution (MDO) for the 2018-2019 Disaster Recovery Fund and 27,484,222 in State Infrastructure Funds (SIF) for the 2018-2019 Disaster Recovery Fund. The proposed MDO is to be used for the 2018-2019 Disaster Recovery Fund. The proposed MDO is to be used for the 2018-2019 Disaster Recovery Fund. The proposed MDO is to be used for the 2018-2019 Disaster Recovery Fund.

The proposed Method of Distribution (MDO) for the 2018-2019 Disaster Recovery Fund is to be used for the 2018-2019 Disaster Recovery Fund. The proposed MDO is to be used for the 2018-2019 Disaster Recovery Fund. The proposed MDO is to be used for the 2018-2019 Disaster Recovery Fund.

Written and oral comments regarding the MDO will be taken at a public hearing scheduled for Thursday, June 28, 2018 at 10:00 a.m. at the Tarrant County Courthouse Annex, 208 West Main Street, Irving, Texas.

Additional written comments will be accepted by DETCOG from June 27 until 5:00 p.m. on June 27. Written comments to: Bob Barker, Regional Planner, 1121 Preston Drive, Suite 1000, Dallas, Texas 75201. Comments may also be submitted by fax to 469-556-4330 or by email to Bob.Barker@detcog.org.

DETCOG will provide reasonable accommodations for persons attending DETCOG Hurricane Recovery Fund public hearing. Requests for accommodations should be received by DETCOG at least 10 business days prior to the hearing.

The public hearing will be conducted in English and requests for language interpreters for other languages will be accepted. Requests should be made at least 10 business days prior to the hearing. Please call 469-556-4330 for more information.

For information concerning meeting, please call (972) 556-4330 ext. 3332.

**Solicitud de comentario publico**

Se le solicita que el Consejo de Gobiernos del Este de Texas (DETCOG) solicite comentarios escritos y orales sobre el Método de Distribución (MDO) para el Fondo de Recuperación de Desastres (FRD) y los Fondos de Infraestructura (SIF) para el 2018-2019. El MDO propuesto se utilizará para el Fondo de Recuperación de Desastres (FRD) y los Fondos de Infraestructura (SIF) para el 2018-2019. El MDO propuesto se utilizará para el Fondo de Recuperación de Desastres (FRD) y los Fondos de Infraestructura (SIF) para el 2018-2019.

Los comentarios escritos y orales serán aceptados por DETCOG del 27 de junio hasta las 5:00 p.m. el 27 de junio. Los comentarios escritos deben enviarse a: Bob Barker, Planificador Regional, 1121 Preston Drive, Suite 1000, Dallas, Texas 75201. Los comentarios también se pueden enviar por fax al 469-556-4330 o por correo electrónico a Bob.Barker@detcog.org.

DETCOG proporcionará acomodaciones razonables para las personas que asistan a la audiencia pública de recuperación de fondos de desastres de DETCOG. Las solicitudes de acomodaciones deben ser recibidas por DETCOG al menos 10 días hábiles antes de la audiencia. Por favor llame al 469-556-4330 para obtener más información.

Para obtener información sobre la audiencia, llame al (972) 556-4330 ext. 3332.

# Documentation of DETCOG Website Notices



## Deep East Texas Council of Governments and Economic Development District

- Home
- About
- Programs
- Transparency & Reports
- Notices & Resources
- Calendar
- Contact



- Jobs
- RFPs & RFQs
- Links & Resources

### Public Notices

- Solicitation of Public Comment on Method of Distributing Hurricane Harvey Recovery Funds
- [Solicitation of Public Comment - Updated 6-13-18](#)
- [Proposed Method of Distribution - 1 of 3](#)
- [Proposed Method of Distribution - 2 of 3](#)
- [Proposed Method of Distribution - 3 of 3](#)



**Deep East Texas Council of Governments**  
**Solicitation for Public Comment**

Notice is hereby given that the Deep East Texas Council of Governments (DETCOG) is seeking public comment on the proposed Method of Distribution (MOD) for the 2017-2018 Community Development Block Grant Disaster Recovery Funds awarded by the Federal Disaster Declaration 4312 - DR (Hurricane Harvey).

The Proposed Method of Distribution may be viewed on the DETCOG website at [www.detcog.net](#). Copies can also be obtained from the DETCOG office at 227 Sherman Street, Jasper, Texas or from the County Judge's Office in Jasper, Newton, Polk, Sabine, San Augustine, San Martin, and Tarrant Counties.

Written and oral comments regarding the MOD will be taken at a public hearing scheduled for Thursday, June 13, 2018 at 10:30 a.m. at the Tarrant County Courthouse Annex, 223 West Main Street, Fort Worth, Texas.

Additional written comments will be accepted by DETCOG from June 13<sup>th</sup> until 4:30 p.m. on June 20<sup>th</sup>. Request comments to: Bob Baskin, Regional Planner, 227 Sherman Street, Jasper, Texas 75853. Comments may also be submitted by Fax to 409-336-5340 or by email to [Bob.Baskin@detcog.net](mailto:Bob.Baskin@detcog.net).

DETCOG will provide the reasonable accommodation for persons attending DETCOG functions. Requests from people having special access/modifications should be received by DETCOG staff 10 business days before the hearing.

The public hearing will be conducted in English and requests for language interpreters or other special accommodations must be filed at least 10 days prior to a function. Please call 409-336-5340 ext. 3333 for assistance.

For information about this meeting, please call (409) 336-5340 ext. 3333.

**Solicitud de comentario público**

Se le da a todos los miembros del Consejo de Gobiernos Locales del Este de Texas (DETCOG) una invitación formal para que presente sus comentarios sobre el Método de Distribución (MOD) para el 2017-2018 de los Fondos de Ayuda para el Desarrollo Comunitario de Bloques de Ayuda para el Desastre otorgados por el Departamento de Declaración de Desastres Federales de 4312 - DR (Huracán Harvey).

El Método de Distribución Propuesto puede verse en el sitio web de DETCOG en [www.detcog.net](#). También se puede obtener copias de este método de distribución en el DETCOG office en 227 Sherman Street, Jasper, Texas o desde la Oficina del Jefe del Condado en Jasper, Newton, Polk, Sabine, San Augustine, San Martín y Tarrant Condados.

Los comentarios escritos y orales sobre el MOD serán tomados en una audiencia pública programada para el jueves, 13 de junio de 2018 a las 10:30 a.m. en el Anexo del Tribunal de Condado de Tarrant, 223 West Main Street, Fort Worth, Texas.

Además de los comentarios escritos, se aceptarán comentarios escritos de DETCOG del 13 de junio de 2018 hasta las 4:30 p.m. el 20 de junio de 2018. Solicite comentarios a: Bob Baskin, Planificador Regional, 227 Sherman Street, Jasper, Texas 75853. Los comentarios también pueden enviarse por fax al 409-336-5340 o por correo electrónico a [Bob.Baskin@detcog.net](mailto:Bob.Baskin@detcog.net).

DETCOG proporcionará las acomodaciones razonables para las personas que asistan a las funciones de DETCOG. Las solicitudes de personas que necesiten acomodaciones especiales deben ser recibidas por el personal de DETCOG al menos 10 días antes de la función.

Las audiencias públicas serán conducidas en inglés y las solicitudes de intérpretes de idiomas u otras acomodaciones especiales deben ser recibidas al menos 10 días antes de la función. Por favor llame al 409-336-5340 ext. 3333 para asistencia.

Para obtener información sobre esta reunión, por favor llame al 409-336-5340 ext. 3333.



## **Public Comments**



**Texas Housers**

1800 West Sixth Street  
Austin, TX 78703-4795

512.477.8910  
texashousing.org

May 1, 2018

Texas General Land Office  
Community Development and Revitalization  
P.O. Box 12873  
Austin, TX 78711-2873  
Email: [cdr@glo.texas.gov](mailto:cdr@glo.texas.gov)

RE: Comment on Draft State of Texas Hurricane Harvey Action Plan

TO WHOM IT MAY CONCERN:

Texas Low Income Housing Information Service (Texas Housers) submits the following supplemental comments on the Draft State of Texas Hurricane Harvey Action Plan (the "Draft Plan"), which was released by the Texas General Land Office (GLO) on April 6, 2018.

Texas Housers is a non-profit corporation with offices in Houston, Austin, Fort Worth and Edinburg. It is the principal statewide advocacy group focused on expanding housing opportunities for low-income residents of Texas. We have actively worked to ensure the fair and equitable treatment of Texas hurricane survivors for more than thirteen years.

Texas Housers has previously communicated to the GLO our recommendations for disaster recovery in three documents (which we incorporate into the comments by reference):

- 1) Hurricane Survivor Recovery Rights, Principles and Initiatives<sup>1</sup>
- 2) Comments on Draft State of Texas Hurricane Harvey Action Plan, submitted Feb. 2, 2018<sup>2</sup>
- 3) Supplemental Comments on Draft State of Texas Hurricane Harvey Action Plan, submitted Feb. 20, 2018<sup>3</sup>

The comments we provide in this letter supplement our previous submissions by focusing on the provisions of the Draft Action Plan to truthfully effectuate the following certifications the State of Texas makes to HUD. For the reasons detailed in this letter the Draft Action Plan, if adopted by the State of Texas, renders the following five certifications by the State of Texas false.

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<sup>1</sup> <https://www.scribd.com/book/358906085/Harvey-Principles-Rights-and-Initiatives-Final>

<sup>2</sup> <https://www.dropbox.com/s/15242bqpiel3xti/Texas%2058m%20action%20plan%20comments%202-2-2018.pdf?dl=0>

<sup>3</sup> <https://www.dropbox.com/s/tp18z99aastxvnp/Supplemental%20Comments%20to%20GLO%20Draft%20Action%20Plan%202-20-18.pdf?dl=0>

*The grantee certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.115 or 91.105 (except as provided for 1n notices providing waivers and alternative requirements for this grant). Also, each local government receiving assistance from a State grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for 1n notices providing waivers and alternative requirements for this grant).*

*Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster in 2016 pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 et seq.).*

*With respect to activities expected to be assisted with CDBG-DR funds, the action plan has been developed so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families.*

*The aggregate use of CDBG-DR funds shall principally benefit low- and moderate-income families 1n a manner that ensures that at least 70 percent (or another percentage permitted by HUD 1n a waiver published 1n an applicable Federal Register notice) of the grant amount is expended for activities that benefit such persons.*

*The grantee certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 36013619), and implementing regulations, and that it will affirmatively further fair housing.*

**Issue #1: The GLO has refused requests to grant reasonable access to data the agency relied on to produce the Draft Action Plan.**

Texas Housers comments are informed, in part, by our review and analysis of data and information used by the GLO to inform its Action Plan for \$58 million which has been submitted to HUD. This data was provided by the GLO to Texas Housers on February 9, 2018. These comments are also informed by incomplete data on the Partial Repair for Emergency Power and Sheltering (PREPS) program provided by GLO to TxLIHIS per court order issued April 16, 2018.

The GLO has failed to provide data that is sufficiently responsive to the requirements of the Federal Register, including flood level data which is clearly referred to under "Methods for Estimated Unmet Needs for Housing." The GLO has refused to disclose to Texas Housers and the public the full details of the households applying for and assisted through GLO administered short-term housing assistance programs. Only under a protective order was partial data on short-term housing programs made available to Texas Housers, not to the public.

These data form the basis for the core elements of the Draft Action Plan. This data is required to be provided to the public under HUD regulations and statutes and in furtherance of the State's

own certification that it, "... is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.115 or 91.105..."

**ACTION: Establish a protocol to make all data used in the formation of the draft Action Plan and related policy documents which require public comment readily available (i.e. without formal request per the Texas Public Information Act) to the public so that informed comments can be made as required; if data called for in the Federal Register has not been provided to GLO by FEMA, then take the necessary and expedient steps to procure it. This protocol should be put into place before any further Harvey disaster recovery plans or policy documents are released for public comment.**

**Issue #2: The methodology for determining unmet needs underestimates those for low to moderate income (LMI) households, and especially for extremely low income households**

On February 12, 2018, Texas Housers was provided some data and information that was only partially responsive to a public information request submitted to the GLO on January 19, 2018. An analysis of the data used to determine unmet needs reveals flaws in the GLO's methodology that underestimate low to moderate income (LMI) households, and likely overestimates the unmet needs for non-LMI households.

The GLO has certified to HUD that, "...the action plan has been developed so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families." However, the GLO bases the Draft Action Plan's allocations on property value impact and not on impact to families. The methodology utilized in the draft Action Plan underestimates the impact on low- to moderate-income households because it sets arbitrary thresholds that fail to consider the way in which losses are valued for LMI households versus non-LMI households in FEMA inspections and loss determinations.

The GLO misinterprets and misapplies the methodology guidelines set out in the Federal Register. The methodology laid out in Appendix A of the Feb. 9, Allocation Notice, as all such appendices for the past decade, is not at all related to the grantee's Action Plan. It does not require a prescribed methodology to be used in all grantee Action Plans, as GLO has interpreted it to be. Rather, it is related only to HUD's determination of which counties, zip codes, etc. are determined to be "*most impacted and distressed*". HUD is required by the September 8, 2017 Appropriations Act to spend the money: "*in the most impacted and distressed [MID] areas resulting from a major disaster declared in 2017.*" In other words, it is to enable HUD to make some rational, fact-based decision on how much money to give to which jurisdictions.

The Notice *does* require that each grantee to do its own assessment and determine its own needs: "*To inform the plan, grantees must conduct an assessment of community impacts and unmet needs to guide the development and prioritization of planned recovery activities, pursuant to paragraph A.2.a. in section VI.*"

This section reads: "*The action plan must identify the proposed use of all funds, including criteria for eligibility, and how the uses address necessary expenses related to disaster relief, long- term recovery, restoration of infrastructure and housing, and economic revitalization in the most*

*impacted and distressed areas resulting from a major disaster declared in 2017.” It then says: “The action plan must contain: (1) An impact and unmet needs assessment. **Each grantee must develop a needs assessment to understand the type and location of community needs and to target limited resources to those areas with the greatest need. Grantees receiving an allocation under this notice must conduct a needs assessment to inform the use of CDBG–DR funds.**” (emphasis added)*

What the Federal Register *does* require, and the draft Action Plan’s needs assessment fails to do, is much of what is described under paragraph A.2.a. in section VI. It fails to:

- *“Evaluate all aspects of recovery, including housing (**interim and permanent**), owner and rental, single-family and multifamily...” (emphasis added)*
- *“Estimate unmet needs to ensure CDBG-DR funds meet needs that are not likely to be addressed by other sources of funds...(e.g., projected FEMA funds)...”*
- *“Assess whether public services (e.g. housing counseling, legal counseling, job training, mental health, and general health services) are necessary to complement activities...and how those services are to be made available to individuals having wide-ranging disabilities...”*
- *“Describe impacts geographically by type at the lowest level practicable (e.g. county level, **zip code, neighborhood, or census tract**)” (emphasis added)*
- *“...[describe]...the connection between identified unmet needs and the allocation of CDBG-DR resources. Grantees must propose an allocation...that primarily considers and addresses unmet housing needs.”*
- *“...include a description of how it will identify and address the rehabilitation, reconstruction, replacement, and new construction of housing and shelters in the areas affected...This includes any rental housing that is low- or moderate-income...and any...housing that is assisted under a HUD program.”*
- *“...[describe]...how the grantee’s programs will promote housing for vulnerable populations, including a description of activities it plans to address: (a) transitional housing, permanent supportive housing...; (b) the prevention of low-income individuals and families with children (**especially those with incomes below 30 percent of the area median**) from becoming homeless; and (c) the special needs of persons who...require supportive housing (e.g. elderly, persons with disabilities, persons with...addiction, persons with HIV/AIDS..., and public housing residents.” (emphasis added)*
- *“...assess how planning decisions may **affect members of protected classes, racially and ethnically concentrated areas of poverty; will promote the availability of affordable housing in low -poverty, non-minority areas...**” (emphasis added)*

The GLO has the discretion, and is indeed instructed, to craft an unmet needs methodology that best meets the needs identified through a thorough and thoughtful analysis utilizing a variety of data sets, considerations, and other inputs mentioned in the Federal Register (most notably in the “Disaster Impact and Unmet Needs Assessment Kit”). It must do so in a way that does not

conflict with its certifications or unfairly prevent LMI households--the very people that CDBG funds are to primarily benefit--from receiving assistance for disaster recovery.

The City of Houston is an example of the outcome of incorrect methodology. Years after Hurricane Ike affected the city in 2008, hundreds, if not thousands of blue tarps remained on homes throughout low income communities of color. These serve as a clear indicator of where the long-term disaster recovery process fell short. Even in the days leading up to Harvey's landfall, these blue tarps remained on many homes throughout these low- and moderate-income neighborhoods across Houston. The long-term recovery failed to help these households after a disaster nearly 10 years ago, and it can be attributed to flawed unmet LMI need determination methods that resulted in inadequate funding to serve these communities.

The following analyses demonstrate how the unmet needs methodology used in the draft Action Plan is flawed.

**Table 1: Total Households in Unmet Housing Need Categories by Income Level**

<b>Owners</b>	<b>No Unmet Need</b>	<b>Major-Low</b>	<b>Major-High</b>	<b>Severe</b>	<b>Grand Total</b>
ELI	29411	5643	5655	1807	42516
VLI	14356	3538	3513	1176	22583
LI	18592	5424	6080	2121	32217
Not LMI	32007	14178	21471	9522	77178
Not Reported	14691	3729	5168	2536	26124
<b>Grand Total</b>	<b>109057</b>	<b>32512</b>	<b>41887</b>	<b>17162</b>	<b>200618</b>
<b>Renters</b>	<b>No Unmet Need</b>	<b>Major-Low</b>	<b>Major-High</b>	<b>Severe</b>	<b>Grand Total</b>
ELI	18576	4994	6880	1840	32290
VLI	6044	1805	2871	540	11260
LI	5402	1985	3277	802	11466
Not LMI	5072	2312	4042	911	12337
Not Reported	6065	1755	2310	514	10644
<b>Grand Total</b>	<b>41159</b>	<b>12851</b>	<b>19380</b>	<b>4607</b>	<b>77997</b>

Key: ELI= <30% AMFI; VLI= 30%-50% AMFI; LI= 50%-80% AMFI; Not LMI= >80% AMFI

Table 1, above, displays aggregated data that the draft Action Plan uses to determine the number of households by income level that experienced different levels of damage based on their FEMA Verified Loss (FVL) of real property (owners) or loss of personal property (renters). Overall, 54 percent of owners and 53 percent of renters were found to have no unmet needs on the basis that their FVL was below the thresholds set in the draft Action Plan. When focusing on the lowest income households, 69 percent of extremely low income (ELI) owners and 58 percent

of ELI renters were found to have no unmet needs. Conversely, only 41 percent of both non-LMI owners and renters were found to have no unmet needs.

There are three major flaws with GLO's approach to estimating unmet need:

1. The conclusion made in the draft Action Plan is that lower-income households have proportionately fewer unmet needs than non-LMI households. That informs decision makers across the state there are fewer unmet housing needs among LMI groups than is actually the case. The GLO falsely certifies the draft Action Plan principally benefits LMI populations, yet this methodology has the clear, disproportionate effect on LMI populations of incorrectly reducing their numbers in the unmet needs assessment.
2. Damage levels are found to be lower on average for LMI households than non-LMI households, as demonstrated by LMI groups' underrepresentation in higher damage categories, particularly among owners. It is unclear what the expected activity will be for each of these damage levels (repair, rehabilitation, or rebuilding), but presumably the higher the damage category, the more likely that rebuilding will be required. This means that the GLO is under-budgeting for unmet housing needs based on their flawed conclusion that most LMI households are not severely damaged and will not need their homes rebuilt.
3. The draft Action Plan makes allocation decisions between the City of Houston, Harris County, COG regions, and statewide recovery activities to be administered by GLO. Because the aforementioned methodology is flawed, recovery activities in some or most of these areas will fall well short of the need, particularly in areas where there are concentrations of LMI populations.

Knowing that disproportionality exists between LMI and non-LMI unmet needs determinations, the next step is understanding why the draft Action Plan's unmet need methodology arrives at inaccurate results. Table 2, below, sheds light on why this problem exists.

The draft Action Plan sets base thresholds of \$8,000 for owner FVL and \$2,000 for renter FVL in order for a household to be classified as having an unmet housing need. The table above shows that the owner FVL threshold is nearly \$1,000 over the average FVL for ELI households, and about equal to that for households earning 30-50 percent of Area Median Income (AMI). As a result, over half of LMI households—and well over half of ELI households—are not being considered in the state's unmet needs calculations while non-LMI populations are proportionately overrepresented.

**Table 2: Average FEMA Verified Loss by Tenure and Income Level**

<b>Renters</b>	<b>Avg. FVL</b>		<b>Owners</b>	<b>Avg. FVL</b>
ELI	\$2,531		ELI	\$7,028
VLI	\$2,624		VLI	\$8,065
LI	\$3,003		LI	\$9,370
Not LMI	\$3,233		Not LMI	\$13,531
Not Reported	\$2,474		Not Reported	\$10,687
Average	\$2,717		Average	\$10,499

Another negative outcome of the GLO’s needs assessment is that more LMI households with unmet needs under this methodology fall into lower damage level categories, causing the GLO to inadequately budget for disaster recovery activities by assuming more repair and rehabilitation activities and less rebuilding for LMI households. After Hurricanes Rita, Ike, and Dolly, many subrecipients failed to meet their goals of homes to be served. The State stands to repeat these failures if unmet needs are not accurately budgeted for in the draft Action Plan.

For renters, the average FVL for all income groups is over GLO’s \$2,000 unmet need threshold. However, 58 percent of ELI renters and 54 percent of renters at 30-50 percent AMI are below this threshold and not considered to have unmet needs in the draft Action Plan. For renters, these FVL values are based on personal property loss, rather than real property loss. In other words, personal property loss is used as a proxy to determine rental housing damage and unmet needs. This is a flawed approach. It can be assumed that the personal property of LMI households is going to be worth less on average than that of non-LMI households.

The central question is what funds should be set aside by the State to replace or repair rental housing. The cost of rebuilding an apartment is not related to the value of the tenant’s personal property. In fact, it costs more to create rental housing units for extremely low-income households because poor tenants have less ability to pay to owners the rent required to service a loan and to operate and maintain the housing unit. The GLO’s methodology underrepresents LMI rental housing needs by income level. Such underrepresentation gives the impression that there is less need for replacement rental housing than there actually is and will exacerbate the existing housing affordability crisis in Texas as detailed elsewhere in these comments.

As shown in Table 2, there is an increase in average FVL from ELI to non-LMI households. The average FVL for ELI owner households is 48 percent lower than that for non-LMI households, and for ELI renters it is 22 percent lower than that for non-LMI renter households. Disasters don’t discriminate by income, however, and therefore generally homes at all income levels have been damaged, are unlivable, and/or destroyed in roughly equal proportions in a given area. Yet, the GLO’s methodology relies on assumptions made in FEMA inspections that the losses for LMI populations were less severe and consequential than those for non-LMI populations. This is a major flaw in the draft Action Plan’s unmet needs determinations that must be corrected to ensure a fair and equitable recovery that complies with the state’s obligation to Affirmatively Further Fair Housing.

**Table 3: Average Reported Income by Tenure and Income Level**

<b>Renters</b>	<b>Avg. Income</b>		<b>Owners</b>	<b>Avg. Income</b>
ELI	\$10,560		ELI	\$11,848
VLI	\$24,249		VLI	\$24,394
LI	\$37,702		LI	\$38,989
Not LMI	\$135,393		Not LMI	\$167,796
Not Reported	\$0		Not Reported	\$0
Average	\$34,830		Average	\$76,069

Table 3 puts into perspective how burdened households are at different income levels when compared to the damages assessed and quantified in FVL calculations as summarized in Table 2. While the average FVL for non-LMI owners was about twice that of ELI owners, the average income for non-LMI owners is over 14 times that of ELI owners. Among renters, the average FVL for non-LMI renters is roughly four times higher than that for ELI renters, but the average non-LMI income is nearly 13 times that of ELI renters. Among both owners and renters, there is a huge gap in average incomes. However, the methodology used in the draft Action Plan doesn't consider income levels until after damage levels have already been determined using the flawed methodology described above that underestimates LMI unmet needs.

**Proposed Methodology**

It is clear that the unmet needs determinations made in the draft Action Plan will result in significant disparities among who the State's recovery efforts will serve. As stated earlier in these comments, we believe that the GLO should approach the recovery considering not just the impacts on property, but the impacts on people. With this consideration, we propose the following alternative methodology ("proposed methodology") that would result in a more equitable recovery by prioritizing LMI households that are the least able to overcome their unmet housing needs.

**Methodology**

An appropriate methodology relates a household's FVL to their income, thereby considering the level of impact on a household, acknowledging the loss valuation variations shown in Table 2, prioritizing households with unmet needs that are the least able to recover from them, and are the most vulnerable to housing insecurity.

1. Start with the established FVL thresholds for unmet need determination of \$8,000 for renters and \$2,000 for owners
2. Calculate the percentage decrease between the average FVL for non-LMI households and the average FVL for each LMI group
3. Calculate new unmet need thresholds for each income group, as well as the damage category thresholds, by reducing each threshold by the percentage calculated in #2
4. Recalculate the number of FEMA-eligible owner and renter households based on these new thresholds

- Based on the proportions of income groups represented using this methodology, assume that households not reporting income represent income levels at similar proportions to those reporting incomes and add the appropriate number of these unreported income households to each income group

The resulting new FVL thresholds are shown in Table 4, below:

**Table 4: Proposed Thresholds for Unmet Needs Determinations in draft Action Plan**

Owners	Avg. FVL	Reduce by	New FVL Threshold	Major-Low Upper Limit	Major-High Upper Limit	Severe Threshold
ELI	\$7,028	48.06%	\$4,155	\$7,790	\$14,958	\$14,958
VLI	\$8,065	40.39%	\$4,769	\$8,940	\$17,166	\$17,167
LI	\$9,370	30.75%	\$5,540	\$10,386	\$19,942	\$19,943
Not LMI	\$13,531	0.00%	\$8,000	\$14,999	\$28,799	\$28,800

Renters	Avg. FVL	Reduce by	New FVL Threshold	Major-Low Upper Limit	Major-High Upper Limit	Severe Threshold
ELI	\$2,531	21.73%	\$1,565	\$2,739	\$5,870	\$5,870
VLI	\$2,624	18.85%	\$1,623	\$2,839	\$6,085	\$6,086
LI	\$3,003	7.11%	\$1,858	\$3,250	\$6,966	\$6,967
Not LMI	\$3,233	0.00%	\$2,000	\$3,499	\$7,499	\$7,500

#### Applying the Proposed Methodology

We have applied this methodology to the data used by GLO in the creation of the earlier \$58 million Action Plan (which had to be procured through multiple public information requests). This dataset has 12,620 (4.5%) fewer records of households with a FVL of at least \$1, and 4,478 (3.5%) fewer households that were determined to have an unmet need according to the GLO methodology.

We first looked at how the allocations changed among both income groups and damage levels for the declared region as a whole, as well as the changes in total unmet need when the multipliers from Table 5 of the draft Action Plan were applied. Table 5 shows the changes for renters, and Table 6 shows the changes for owners.

**Table 5a: Renter Unmet Needs Based on GLO draft Action Plan Methodology**

RENTERS	Major Low	Major High	Severe	Total	Total Amount
ELI	4,996	6,884	1,840	13,720	\$984,572,340
VLI	1,806	2,874	540	5,220	\$371,269,290
LI	1,987	3,279	802	6,068	\$438,225,583
Not LMI	2,316	4,042	911	7,269	\$524,414,364
Not Reported	1,755	2,310	514	4,579	\$324,459,334
TOTAL	12,860	19,389	4,607	36,856	\$2,642,940,911

**Table 5b: Renter Unmet Needs Based on Proposed Methodology**

RENTERS	Major Low	Major High	Severe	Total	Total Amount
ELI	4,884	7,221	3,719	15,824	\$1,194,301,559
VLI	1,733	2,984	1,145	5,862	\$436,729,042
LI	1,895	3,367	1,029	6,291	\$462,386,641
Not LMI	2,316	4,042	911	7,269	\$524,414,364
Not Reported	1,755	2,310	514	4,579	\$324,459,334
TOTAL	12,583	19,924	7,318	39,825	\$2,942,290,940

**Table 6a: Owner Unmet Needs Based on GLO draft Action Plan Methodology**

OWNERS	Major Low	Major High	Severe	Total	Total Amount
ELI	5,643	5,655	1,808	13,106	\$929,782,331
VLI	3,538	3,515	1,177	8,230	\$585,152,385
LI	5,426	6,081	2,121	13,628	\$980,010,663
Not LMI	14,181	21,474	9,522	45,177	\$3,374,501,562
Not Reported	3,730	5,169	2,536	11,435	\$855,829,945
TOTAL	32,518	41,894	17,164	91,576	\$6,725,276,886

**Table 6b: Owner Unmet Needs Based on Proposed Methodology**

OWNERS	Major Low	Major High	Severe	Total	Total Amount
ELI	3,330	5,764	7,492	16,586	\$1,381,399,316
VLI	1,785	4,078	3,763	9,626	\$786,770,516
LI	3,019	7,072	4,966	15,057	\$1,200,728,792
Not LMI	14,181	21,474	9,522	45,177	\$3,374,501,562
Not Reported	3,730	5,169	2,536	11,435	\$855,829,945
TOTAL	26,045	43,557	28,279	97,881	\$7,599,230,131

Note not only the increased number of LMI households found to have unmet needs using the proposed methodology, but also the shift in LMI households into higher damage categories. Overall, the additional unmet need identified for LMI households using the proposed

methodology with the multipliers from Table 5 of the draft Action Plan totals approximately \$1.17 billion, with just under \$300 million for renters and \$874 million for owners.

### Analysis by COG

We then analyzed changes in allocations among the City of Houston, Harris County, and COG regions from the proposed allocations in the draft Action Plan. The proposed methodology resulted in allocation shifts between these areas. This analysis was performed using individual household data with the same geographic data at the zip code level from previous analyses in these comments. The results of this are below in Table 7.

The proportion of the total unmet need that is attributed to LMI households increases when thresholds are adjusted. For example, using GLO’s methodology, ELI owners are found to have only \$477 million in unmet need, but according to the proposed methodology, this need is closer to \$720 million. A large number of those who fell below the \$8,000 threshold were added to the unmet need determination when the threshold was dropped to account for the difference in average FVL among different income categories. Based on GLO calculations, ELI owners account for only 14% of the owner unmet need in the disaster area, but Texas Housers places this number at 19%. Overall, the total proportion of the unmet need amount that reflects LMI households goes up, better reflecting the needs of LMI households who lack the resources to recover without aid.

The amount of unmet need among Non-LMI households is unchanged in the proposed methodology, as the threshold for inclusion remains the same for Non-LMI households. At the same time, the relative proportion of unmet need attributed to Non-LMI households drops 7% for owners and 2% for renters.

**Table 7: Comparison of Unmet Need Methodology Income Breakdown**

		ELI	VLI	LI	Not LMI	Not Reported	Total
<b>OWNER</b>	<b>GLO</b>	\$477,232,754	\$264,971,666	\$490,401,023	\$1,773,588,323	\$360,326,587	<b>\$3,366,520,353</b>
	<b>Proposed</b>	\$720,545,868	\$361,715,415	\$604,371,369	\$1,773,588,323	\$360,326,587	<b>\$3,820,547,562</b>
	<b>GLO %</b>	14%	8%	15%	53%	11%	
	<b>Proposed %</b>	19%	9%	16%	46%	9%	
<b>RENTER</b>	<b>GLO</b>	\$376,197,559	\$120,945,457	\$166,327,762	\$233,344,339	\$109,760,929	<b>\$1,006,576,046</b>
	<b>Proposed</b>	\$455,376,567	\$142,776,562	\$176,210,774	\$233,344,339	\$109,760,929	<b>\$1,117,469,171</b>
	<b>GLO %</b>	37%	12%	17%	23%	11%	
	<b>Proposed %</b>	41%	13%	16%	21%	10%	

In terms of the number of households included in the unmet need assessment, the proposed methodology results in especially large increases in the number of owners making between 50% and 80% AMI that are included in the unmet need assessment. Renters at 30-50% AMI also see greater inclusion in the unmet need count. As a result of the application of the proposed methodology, there is some shift in the geography of unmet need. In Table 8 below, the amount of unmet need is calculated for each COG region in the disaster area, with the exception of CTCOG, which had no unmet need according to the FEMA data. (This COG appears in the draft Action Plan.) From this information, the proportion of unmet need among the COG regions was calculated.

**Table 8: Comparison of Unmet Need by COG Regions (Areas of Direct Allocation Excluded)**

	Owner U.N. (GLO)	%	Owner U.N. (Proposed)	%	Renter U.N. (GLO)	%	Renter U.N. (Proposed)	%
AACOG	\$ 233,963	0.0%	\$ 587,699	0.0%	\$ 176,868	0.0%	\$ 176,868	0.0%
BVCOG	\$ 777,497	0.0%	\$ 1,274,508	0.0%	\$ 161,002	0.0%	\$ 278,914	0.0%
CAPCOG	\$ 24,139,467	0.7%	\$ 28,032,584	0.7%	\$ 4,074,828	0.4%	\$ 4,499,167	0.4%
CBCOG	\$ 161,462,651	4.8%	\$ 207,322,710	5.4%	\$ 97,820,976	9.7%	\$ 115,067,149	10.3%
DETCOG	\$ 71,445,853	2.1%	\$ 92,999,408	2.4%	\$ 10,392,053	1.0%	\$ 11,820,697	1.1%
GCRPC	\$ 29,805,708	0.9%	\$ 51,729,520	1.4%	\$ 25,740,118	2.6%	\$ 31,485,205	2.8%
H-GAC (Except Houston & Harris County)	\$ 1,713,664,437	50.9%	\$ 1,933,657,456	50.6%	\$ 411,898,179	40.9%	\$ 456,839,306	40.9%
SETRPC	\$ 1,364,990,777	40.5%	\$ 1,504,943,677	39.4%	\$ 456,312,022	45.3%	\$ 497,301,865	44.5%
Total	\$ 3,366,520,353	100.0%	\$ 3,820,547,562	100.0%	\$ 1,006,576,046	100.0%	\$ 1,117,469,171	100.0%

For this breakdown, the two areas of direct allocation were removed from consideration, as they are receiving targeted funding outside what is being designated for their COG region (H-GAC). When Houston and Harris County are removed from consideration, H-GAC still occupies the largest percentage of unmet need for owners (using both GLO and TxLIHS methodology). However, SETRPC appears (under both methodologies) to have the largest share of renter unmet need, as well as a large percentage of the total owner unmet need.

Table 10 compares the breakdown of owner unmet need to the funding allocation by COG. Columns 2 and 3 are determined based on the GLO’s methodology for qualification as unmet need. Columns 4 and 5 are TxLIHS’ proposed methodology. The “Action Plan Total” column is a sum of the three COG-designated programs listed in the chart on page 10 of the draft Action Plan, while the “AP: HAP” an “AP: Buyouts” columns represent the sums for those particular programs (also from page 10). The percent figures for each COG are calculated as a percentage the total sum.

Looking at the unmet need proportions alongside the funding breakdown in the draft Action Plan raises concerns about the geographic allocation of program funds among the COG regions. First, in the Action Plan, the SETRPC COG region is allocated less than 20% of both Housing Assistance Program and the Local Buyout and Acquisition program (according to the chart on page 10 of the draft Action Plan.) Meanwhile, this area, which includes the cities of Beaumont, Orange and Port Arthur, represents around 40% of the unmet need for owner households, according to both unmet need methodologies.

Additionally, even when Houston and Harris County are removed from their COG region, remaining H-GAC unmet need accounts for more than 50% of the total across the disaster region. However, the draft Action Plan only allocates 45.5% of HAP funding and 40.3% of buyout funding to this area – significantly less than its proportional share of the funding based on unmet need.

**Table 10: Comparison of Percent Owner Unmet Need and Action Plan Allocations by COG Region**

	GLO Owner U.N.		Proposed Owner U.N.		Action Plan Total		AP: HAP		AP: Buyouts	
AACOG	\$ 233,963	0.0%	\$ 587,699	0.02%	\$ 11,682,165	0.7%	\$ 6,000,000	0.6%	\$ 4,152,165	1.51%
BVCOG	\$ 777,497	0.0%	\$ 1,274,508	0.03%	\$ 19,548,511	1.1%	\$ 10,699,908	1.0%	\$ 5,840,778	2.12%
CAPCOG	\$ 24,139,467	0.7%	\$ 28,032,584	0.73%	\$ 59,425,321	3.4%	\$ 42,190,373	4.0%	\$ 12,929,474	4.69%
CBCOG	\$ 161,462,651	4.8%	\$ 207,322,710	5.43%	\$ 281,788,402	16.2%	\$ 121,608,469	11.6%	\$ 34,375,695	12.47%
CTCOG		0.0%		0.00%	\$ 3,894,055	0.2%	\$ 2,000,000	0.2%	\$ 1,384,055	0.50%
DETCOG	\$ 71,445,853	2.1%	\$ 92,999,408	2.43%	\$ 171,215,283	9.9%	\$ 127,884,027	12.2%	\$ 35,867,032	13.01%
GCRPC	\$ 29,805,708	0.9%	\$ 51,729,520	1.35%	\$ 110,413,925	6.4%	\$ 55,938,689	5.3%	\$ 18,430,647	6.69%
H-GAC (Except Houston & Harris County)	\$ 1,713,664,437	50.9%	\$ 1,933,657,456	50.61%	\$ 717,375,800	41.3%	\$ 476,670,600	45.5%	\$ 110,953,432	40.26%
SETRPC	\$ 1,364,990,777	40.5%	\$ 1,504,943,677	39.39%	\$ 361,720,085	20.8%	\$ 205,019,250	19.6%	\$ 51,687,614	18.75%
Total	\$ 3,366,520,353	100.0%	\$ 3,820,547,562	100.00%	\$ 1,737,063,548	100.0%	\$ 1,048,011,316	100.0%	\$ 275,620,892	100.00%

To give an example of the undercounting of LMI households at a local scale, it is useful to look at the city of Houston. Table 9, below, shows that the Texas Housers proposed methodology results in significantly more LMI households being counted, which indicates the need for more funding in order to meet the needs of those populations. The largest increases are among those making less than 30% AMI (a 45% increase among owners and a 21% increase among renters), which suggests that there are a large number of households who were not included because their FVL did not meet the threshold. These findings indicate that the current GLO count is severely underestimating the need at this income level in Houston, as well as many other impacted cities. Locally, this can have devastating effects on residents and on the recovery of their communities.

**Table 11: Comparison of Unmet Need by Income Level (City of Houston)**

	OWNERS				RENTERS			
	GLO	Proposed	Difference	PctChange	GLO	Proposed	Difference	PctChange
ELI	\$ 353,867,392	\$ 514,586,919	\$ 160,719,527	45%	\$ 501,508,168	\$ 609,277,963	\$ 107,769,795	21%
VLI	\$ 240,102,040	\$ 320,086,865	\$ 79,984,825	33%	\$ 199,174,947	\$ 233,880,611	\$ 34,705,664	17%
LI	\$ 349,510,070	\$ 425,957,280	\$ 76,447,210	22%	\$ 207,308,610	\$ 218,782,052	\$ 11,473,442	6%
Not LMI	\$ 966,542,983	\$ 966,542,983	\$ -	0%	\$ 203,205,721	\$ 203,205,721	\$ -	0%
Not Reported	\$ 338,814,172	\$ 338,814,172	\$ -	0%	\$ 168,576,867	\$ 168,576,867	\$ -	0%
	\$ 2,248,836,657	\$ 2,565,988,219	\$ 317,151,562	14%	\$ 1,279,774,313	\$ 1,433,723,214	\$ 153,948,901	12%

Harris County also displays a similar pattern, as shown in Table 12.

**Table 12: Comparison of Unmet Need by Income Level (Harris County)**

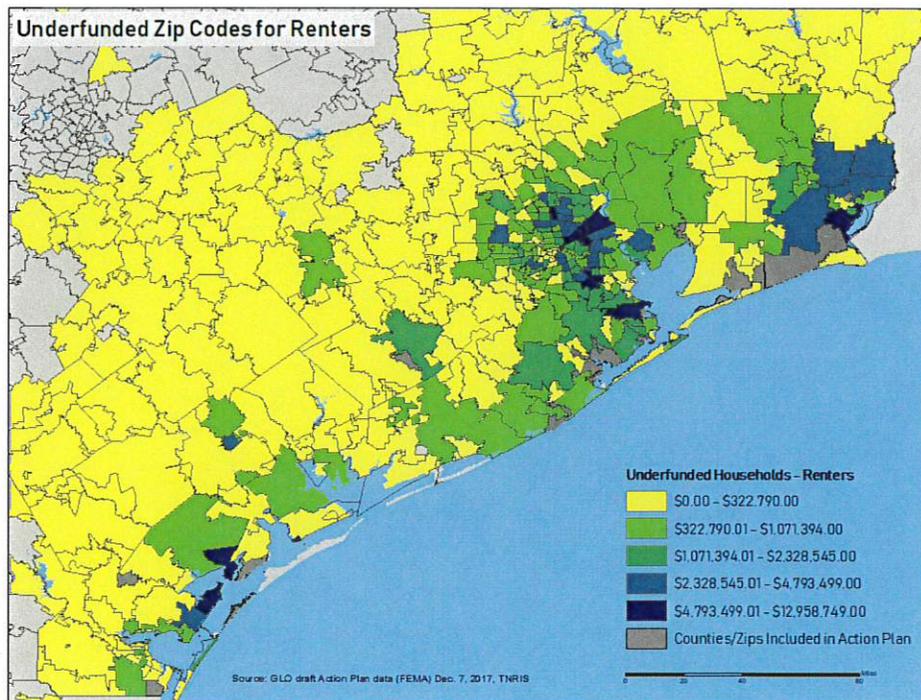
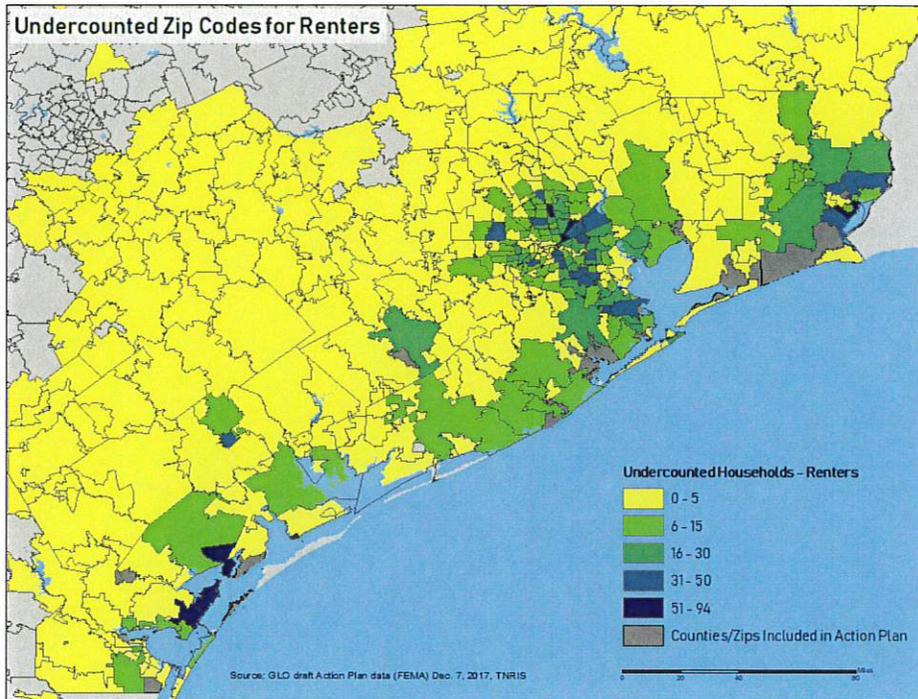
	OWNERS				RENTERS			
	GLO	Proposed	Difference	PctChange	GLO	Proposed	Difference	PctChange
ELI	\$ 210,673,963	\$ 308,744,665	\$ 98,070,702	47%	\$ 203,328,745	\$ 246,325,803	\$ 42,997,058	21%
VLI	\$ 157,319,720	\$ 208,271,345	\$ 50,951,625	32%	\$ 90,083,909	\$ 105,967,372	\$ 15,883,463	18%
LI	\$ 253,935,139	\$ 310,368,762	\$ 56,433,623	22%	\$ 109,350,385	\$ 114,519,388	\$ 5,169,003	5%
Not LMI	\$ 865,996,968	\$ 865,996,968	\$ -	0%	\$ 117,695,981	\$ 117,695,981	\$ -	0%
Not Reported	\$ 250,618,948	\$ 250,618,948	\$ -	0%	\$ 78,406,568	\$ 78,406,568	\$ -	0%
	\$ 1,738,544,738	\$ 1,944,000,688	\$ 205,455,950	12%	\$ 598,865,588	\$ 662,915,112	\$ 64,049,524	11%

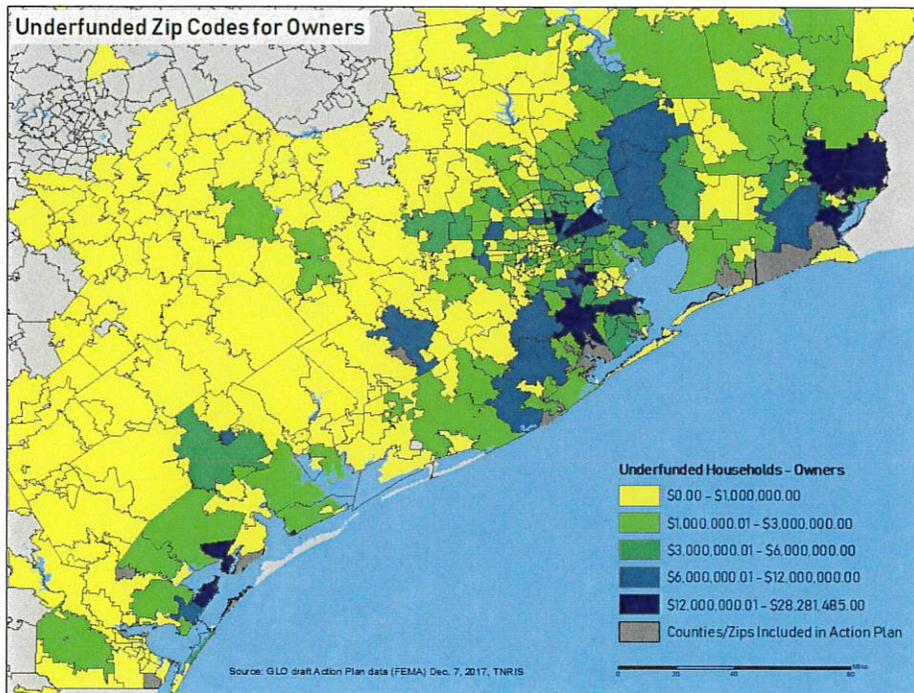
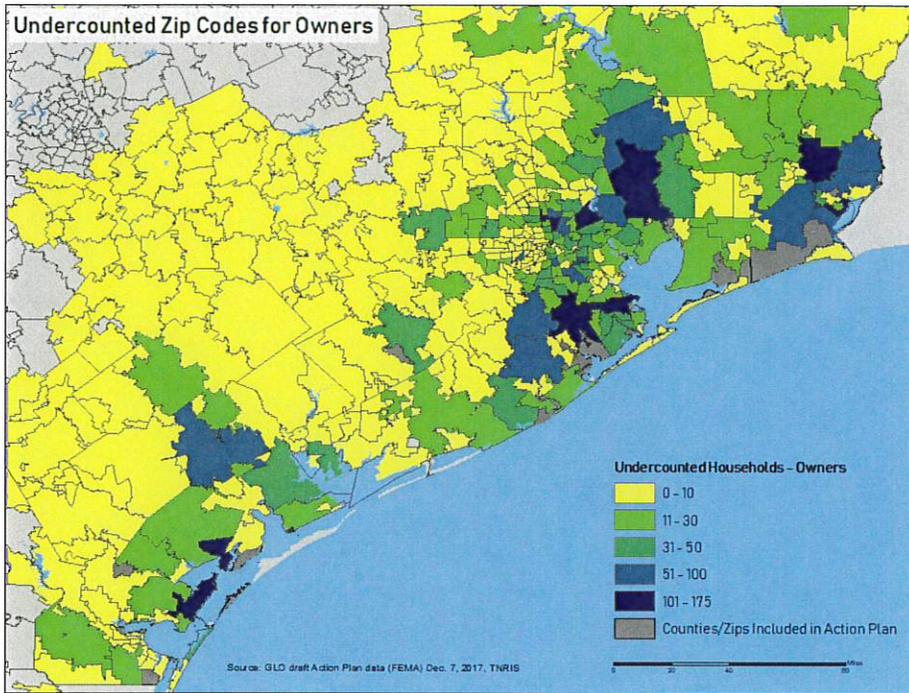
The result of this analysis of allocations between COG regions, the City of Houston, and Harris County finds that Houston makes up 37.9% of the unmet housing needs, and Harris makes up 24.7% of housing needs. While housing needs do not make up the entirety of the recovery activities accounted for in the Total Allocation Budget tables in the draft Action Plan, it stands to reason that the proportion of housing assistance should be roughly proportional to the overall allocations going to each of these regions. It raises concern that the percentage of CDBG-DR funding going to Houston and Harris County is so much smaller based on an analysis of housing unmet needs using either the GLO or the proposed methodology than what is reflected in the draft Action Plan.

#### Analysis by Zip Code

Next, we examined in more detail the changes that would take place at a zip code level across the disaster-declared regions of Texas. The purpose here was to identify at a more localized level which areas stand to be the most negatively affected by the underestimations of unmet need in the GLO's draft Action Plan needs assessment methodology when compared to the proposed methodology.

The following maps and charts look at undercounting and underfunding. Undercounting relates to how many more households are considered to have an unmet need. Underfunding relates to the additional unmet need cost generated by both the undercounted households and households that moved into a higher damage category. (Because some households move to a higher damage category as a result of our methodology, they may not be included as "undercounted", but will add to the unmet need amount estimate.) These changes are best displayed in maps, below.





Among the most undercounted and underfunded areas are:

- Port Aransas and Rockport
- Houston and Harris County, particularly to the northeast and southeast
- Port Arthur
- Orange County
- Galveston County
- Liberty County
- Victoria

**ACTION: We recommend that the GLO use the proposed methodology, or a similar alternate methodology for the unmet needs assessment in its draft Action Plan so that it appropriately prioritizes the needs of LMI households as required for the use of CDBG funding, as well as proportionally funds regions based on the unmet needs determined with this methodology.**

**ACTION: We also recommend that GLO re-allocate Local Infrastructure Program funding and Economic Revitalization Program funding in order to cover the additional LMI unmet needs that exist across the state as revealed through the application of the proposed methodology.**

**Issue #2: The draft Action Plan fails to adequately provide for affordable housing, which will result in the failure to appropriately serve renter households and increase the existing severe affordable shortage.**

The rental housing market in the disaster impacted area massively underserved lower income renters prior to Hurricane Harvey. As a result of Hurricane Harvey, low-income, very low-income and extremely low-income households find themselves in a rental market that is even more limited and competitive than it was pre-disaster. Analysts estimate that between 2 and 6 percent of Houston's apartment stock was damaged in the hurricane.<sup>4</sup> This has meant fewer available units to accommodate an increased demand from displaced households (both renters and homeowners), making finding housing more competitive and expensive.

Even before Harvey hit, there was already a severe shortage of rental units affordable and available to extremely low-income households.<sup>5</sup> While this is true across the country, Texas is among the states with the fewest rental units available and affordable to ELI households (29

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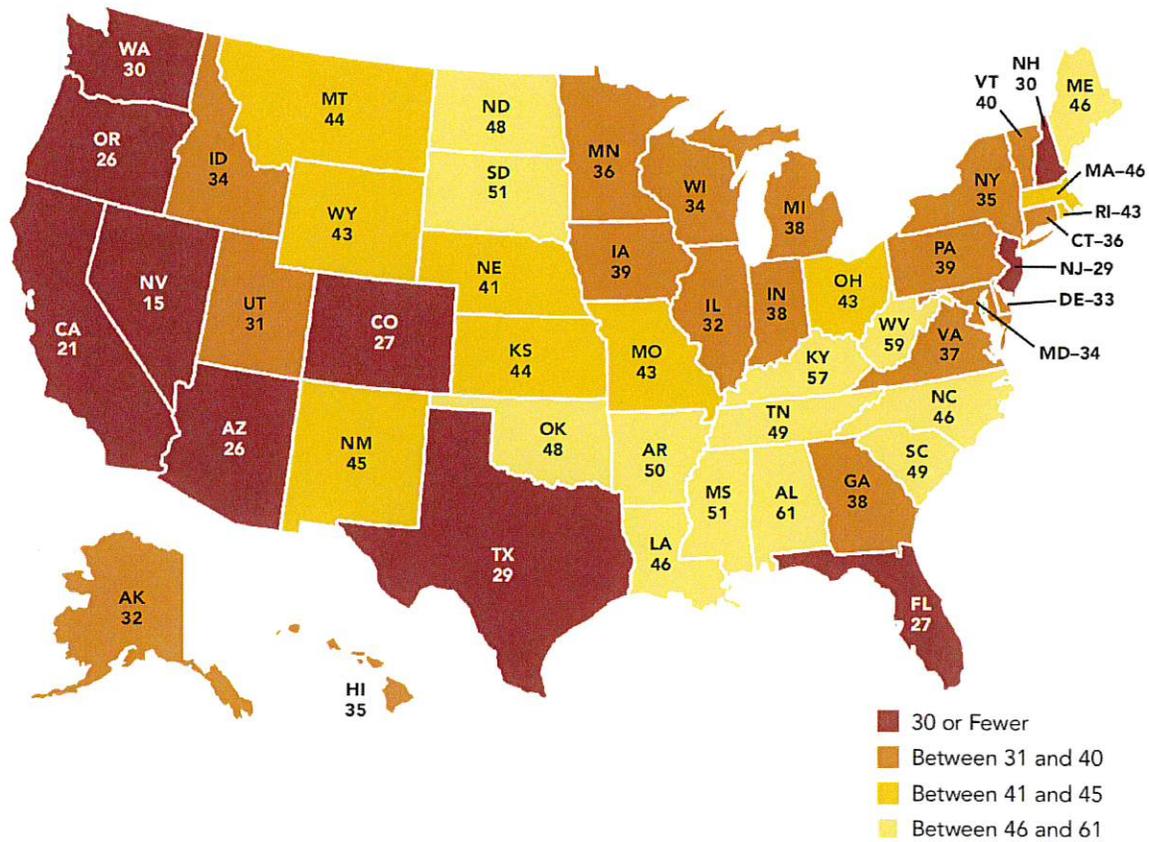
<sup>4</sup> According to a report released by [RealPage Inc.](#), a real estate analytics company out of Richardson, Texas, an estimated 43 thousand Houston apartments alone were damaged. (Reported in the Houston Chronicle. Source: Ill, Fernando Alfonso. "Houston neighborhoods with the highest percent of damaged apartments following Hurricane Harvey." Houston Chronicle. December 13, 2017. Accessed February 19, 2018. <https://www.chron.com/news/houston-texas/houston/article/houston-apartments-damaged-hurricane-harvey-12270464.php>.) ApartmentData.com estimated 14,852 units were damaged

<sup>5</sup> The NLIHC's Gap Report seeks to demonstrate the gap between the number of households at various income levels and the amount of rental housing that is affordable and available to them in their area. In Texas, as in many other areas, the deepest deficits in affordable housing are for units available to Extremely Low and Very Low income households.

Source: National Low Income Housing Coalition, "The Gap Report: A Shortage of Affordable Homes" March 2017, Accessed February 19, 2018 [http://nlihc.org/sites/default/files/Gap-Report\\_2017.pdf](http://nlihc.org/sites/default/files/Gap-Report_2017.pdf)

units per 100 households). In particular, the Houston metropolitan area ranks third lowest nationwide for affordable and available ELI units, with only 18 units per 100 households.

## UNITS AFFORDABLE AND AVAILABLE PER 100 ELI RENTER HOUSEHOLDS BY STATE

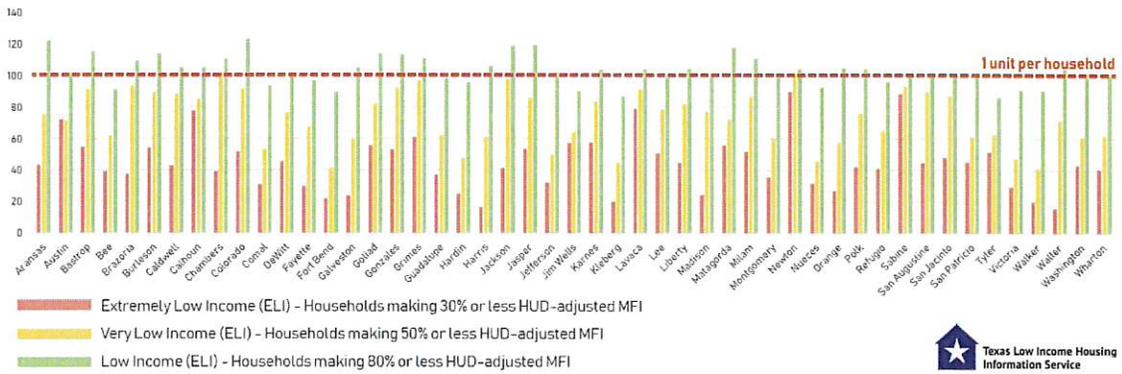
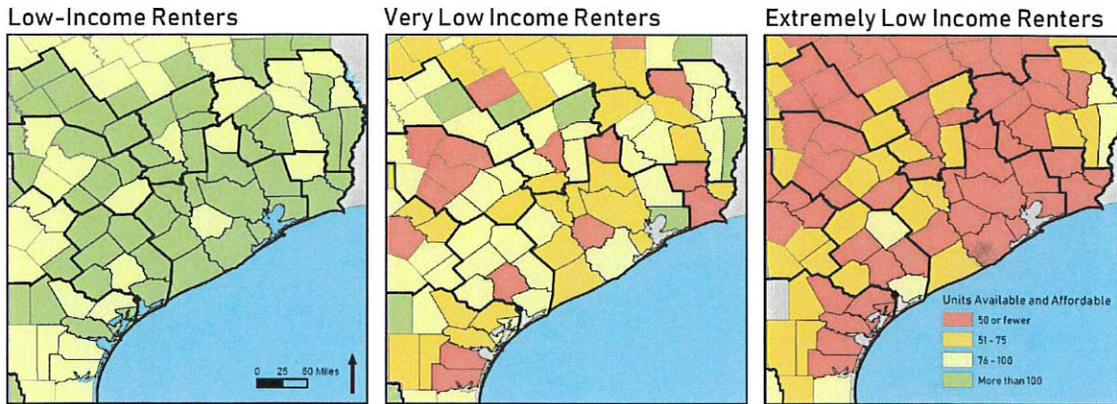


Source: NLIHC tabulations of 2015 ACS PUMS data.  
The 2017 figures should not be compared to previous years, because of a change in the definition of extremely low income.

This data suggests that even before Hurricane Harvey took its toll on the housing stock, there were already existing deficits in housing for low income households. The effect of the hurricane has been hugely devastating, decreasing the number of functional, affordable housing units while increasing the number of people forced into (or back into) the rental market. Not only are renters looking for new units in an increasingly competitive market, but homeowners are also looking for rental housing while their homes are repaired. In many areas already experiencing pre-disaster affordable housing gaps, Harvey further decreased the scope of housing options.

# Gap Analysis: Number of Affordable and Available Rental Units per 100 Households

(Source: NLIHC tabulation of HUD CHAS Data 2010-2014)



### High HOME Rent and Affordability in the Coastal Bend Area

The draft Action Plan requires participants in the Affordable Housing Recovery program in Aransas, Refugio and Nueces counties comply with High HOME rent limits.<sup>6</sup> These limits are affordable for Low Income (LI) families, but they are not affordable for households with Very Low Income (VLI) and Extremely Low Income (ELI). As illustrated in the chart below, a VLI family of four in Aransas county would not be able to afford more than an efficiency at the High HOME rent limit without spending more than 30% of their income on rent. An ELI household of four could not afford any unit - even an efficiency.

Aransas County, TX	Efficiency	1BR	2BR	3BR
<b>High HOME Rent Limit</b>	<b>\$ 622</b>	<b>\$ 722</b>	<b>\$ 833</b>	<b>\$ 997</b>
Monthly Income Needed to Afford (30% income)	\$ 2,073	\$ 2,407	\$ 2,777	\$ 3,323
<b>Yearly Income Needed to Afford</b>	<b>\$ 24,880</b>	<b>\$ 28,880</b>	<b>\$ 33,320</b>	<b>\$ 39,880</b>
Affordable to LI Family of 4? (50-80% MFI)	X	X	X	X
Affordable to VLI Family of 4? (30-50% MFI)	X			
Affordable to ELI Family of 4? (Less than 30% MFI)				

Source: CHAS Data (2010-2014), HUD Income Limits (2017)

In Aransas county, VLI households account for 18% of renters, and another 17% are ELI. This means that, in Aransas County, a total of at least 35% of renters wouldn't be able to afford a rental unit large enough for their family at High HOME rent levels.

The situation in Refugio County is also very problematic for renter households at lower income levels. While LI households can afford a rental unit with sufficient space at the High HOME Rent limit, a VLI household could afford only a one-bedroom unit, and an ELI household could afford only an efficiency.

Refugio County, TX	Efficiency	1BR	2BR	3BR
<b>High HOME Rent Limit</b>	<b>\$ 553</b>	<b>\$ 630</b>	<b>\$ 727</b>	<b>\$ 952</b>
Monthly Income Needed to Afford	\$ 1,843	\$ 2,100	\$ 2,423	\$ 3,173
<b>Yearly Income Needed to Afford</b>	<b>\$ 22,120</b>	<b>\$ 25,200</b>	<b>\$ 29,080</b>	<b>\$ 38,080</b>
Affordable to LI Family of 4? (50-80% MFI)	X	X	X	X
Affordable to VLI Family of 4? (30-50% MFI)	X	X		
Affordable to ELI Family of 4? (Less than 30% MFI)	X			

Source: CHAS Data (2010-2014), HUD Income Limits (2017)

This is quite significant in Refugio, because VLI households make up 20% of renters, while ELI households account for 32%. In other words, more than half of four-person households could not afford to rent enough space for their family.

<sup>6</sup> These rent limits are calculated as either the fair market rent for existing housing for comparable units in the area or a rent that does not exceed 30 percent of the adjusted income of a family whose annual income equals 65 percent of the median income for the area, as determined by HUD, with adjustments for number of bedrooms in the unit.

In Refugio, there are also only around 600 total rental units, meaning that the available housing stock is likely to be stretched extremely thin following the hurricane damage, when those who don't usually rent may also be looking for temporary housing.

In Corpus Christi, four-person ELI households are not able to afford any rental units at High HOME Rent, while VLI households can afford only a one-bedroom unit.

<b>Corpus Christi, TX</b>	<b>Efficiency</b>	<b>1BR</b>	<b>2BR</b>	<b>3BR</b>
<b>High HOME Rent Limit</b>	<b>\$ 693</b>	<b>\$ 743</b>	<b>\$ 893</b>	<b>\$ 1,024</b>
Monthly Income Needed to Afford	\$ 2,310	\$ 2,477	\$ 2,977	\$ 3,413
<b>Yearly Income Needed to Afford</b>	<b>\$ 27,720</b>	<b>\$ 29,720</b>	<b>\$ 35,720</b>	<b>\$ 40,960</b>
Affordable to LI Family of 4? (50-80% MFI)	X	X	X	X
Affordable to VLI Family of 4? (30-50% MFI)	X	X		
Affordable to ELI Family of 4? (Less than 30% MFI)				

Source: CHAS Data (2010-2014), HUD Income Limits (2017)

These figures indicate that, while LI households would potentially be able to find housing they could afford, those making less than 50% MFI would be left out. They would be forced to either relocate to cheaper areas, crowd into units too small for their household, or take on an unreasonable rent burden.

#### **Ten-Year Affordability Period on Rental Housing**

The ten-year affordability period outlined in the Draft Action Plan is insufficient to maintain the region's affordable housing stock in the long term. The trend in inclusionary housing has been toward longer affordability periods, which ensure that the units will remain accessible to households that would otherwise be unable to afford them. According to a study by the Lincoln Institute of Land Policy, more than 80% of inclusionary housing programs require at least a 30-year affordability period and one third require 99-year or perpetual affordability.<sup>7</sup> A ten-year period is considerably shorter than normal and will contribute to a rapid loss of these necessary affordable units.

While necessary, longer affordability periods by themselves are not, however, sufficient to ensure long-term housing affordability preservation. There must be provisions and legal mechanisms in place to ensure that these properties are not converted to market rate units. This should include resale restrictions, stewardship requirements, and strategic partnerships that preserve ongoing affordability.<sup>8</sup> These types of requirements show a dedication to maintaining affordable housing stock in the long term, rather than serving as a temporary measure with no lasting impact. Requiring additional limitations on the properties would go farther in terms of retaining affordability.

<sup>7</sup> Hickney, Robert, Lisa Sturtevant, and Emily Thaden. "Achieving Lasting Affordability through Inclusionary Housing." Lincoln Institute of Land Policy. July 01, 2014. Accessed February 20, 2018. <https://www.lincolninst.edu/publications/working-papers/achieving-lasting-affordability-through-inclusionary-housing>.

<sup>8</sup> Ibid.

Renting has become increasingly unaffordable in the past decade, and the burden of this has fallen disproportionately on those low-to-middle income households.<sup>9</sup> However, at the same time, middle income households are increasingly experiencing high cost burdens due to escalating rents. This requires proactive engagement on the part of government, and when the opportunity arises to intervene, such as when drafting requirements for the use of federal funding, the GLO must build much greater long-term affordability into the Action Plan.

#### **Lack of Savings in case of Emergency and Racial Equity Implications**

The impact of Harvey on household financial situations is not borne equally by all income levels. Those with ample savings, access to credit and borrowing options have the resources to access safe and suitable housing, even if it negatively affects their financial situation. On the other hand, those without these resources are much more likely to have trouble getting back into housing that meets their needs, leaving them with limited options. This could mean relocating far from jobs and schools, living in overcrowded housing, staying with family or friends, remaining in unsafe housing or even becoming homeless.

A lack of savings is pervasive in this country. A 2015 Pew Charitable Trust study found that less than half (45%) of American households have even one month's income or more in savings in case of an emergency.<sup>10</sup> The study illustrates the fact that lower income households are in an even more precarious situation, with only two weeks of savings. These families also have fewer options in accessing credit, so they are at a greater disadvantage in unexpected financial emergencies. According to this study, those at the bottom of the income scale could only survive 9 days on their liquid assets.

The study also indicates that even among middle income households, only about 4 months of income could be scraped together if all available avenues were tapped, meaning they these households could also face a dire financial situation in an emergency.

Hurricane Harvey is an example of an emergency that many low and middle-income Texans were not prepared to survive financially. The purpose of assessing housing "unmet need" is to adequately determine what part of recovery cannot be funded through other avenues, so factoring in household financial means is a necessary component of this figure.

There are clear indications of racial inequality in financial resources available in an emergency. Another 2015 Pew report looks at the disparities in liquid savings among various racial and ethnic groups. As the study explains,

"The typical white household has slightly more than one month's income in liquid savings, compared with just 12 days for the typical Hispanic household and only five days for the typical African-American household. In fact, a quarter of black households would have less than \$5 if they liquidated all of their

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<sup>9</sup> Sinai, Todd. "The Rental Affordability Crisis." Penn Wharton Public Policy Initiative. Accessed February 20, 2018. <https://publicpolicy.wharton.upenn.edu/issue-brief/v2n3.php>.

<sup>10</sup> "What Resources Do Families Have for Financial Emergencies?" The Pew Charitable Trusts. November 18, 2015. Accessed February 20, 2018. <http://www.pewtrusts.org/en/research-and-analysis/issue-briefs/2015/11/emergency-savings-what-resources-do-families-have-for-financial-emergencies>.

financial assets, compared with \$199 and \$3,000 for the bottom 25 percent of Hispanic and white households, respectively."<sup>11</sup>

Even more concerning is the fact that median white wealth is *twelve times* median black wealth. This is partly explained by the fact that more than a quarter of black households have zero or negative net worth (as compared to less than one tenth of white households).

These are existing racial disparities that, if not corrected for, will continue to be retrenched through policies that fail to account for financial means. In the case of disaster recovery, the unequal financial impact that housing damage has on households at different income levels is not considered, this will lead to racially unequal results. African-American and Hispanic households without access to savings will be more likely to be unable to recover, leaving them at risk.

In the draft Action Plan, the GLO certifies to HUD:

The grantee certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 36013619), and implementing regulations, and that it will affirmatively further fair housing.

The impact of underestimating rental housing need coupled with the disparate racial impact of this miscalculation on classes of persons protected by the Civil Rights and Fair Housing Acts renders the certification false.

**ACTION: We recommend that the GLO make explicit in its draft Action Plan clear rental affordability targets for each subrecipient for the Affordable Rental Program. These targets should respond proportionally to the unmet needs identified utilizing an accurate needs assessment methodology.**

**ACTION: We recommend that the GLO create an outreach plan for making affordable rental housing funded with CDBG-DR primarily available to LMI disaster victims who were renters before the disaster.**

**ACTION: We request that the GLO impose agreements on rental housing providers that will maximize the long-term affordability of rental housing units to ensure a minimum of 40-year affordability and the mandatory acceptance of Housing Choice Vouchers.**

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<sup>11</sup> "Pew Finds American Families Ill-Equipped for Financial Emergencies." The Pew Charitable Trusts. November 18, 2015. Accessed February 20, 2018. <http://www.pewtrusts.org/en/about/news-room/press-releases/2015/11/18/pew-finds-american-families-ill-equipped-for-financial-emergencies>.

**Issue #3: The draft Action Plan provides no funding or programs to assist households with clearing title, property tax, or other issues that prevent households from accessing assistance from the programs described in the draft Action Plan.**

These issues disproportionately affect low income communities of color. Without a plan to address these problems, there will be a disparate impact upon these protected classes and their neighborhoods. Title issues were identified as a major hurdle for many clients of the state's legal aid corporations. Resources must be set aside for assisting households facing these hurdles to their disaster recovery.

**ACTION: We recommend that the GLO re-allocate Economic Development and/or Local Infrastructure Program funding for the purposes of funding a program that assists low income disaster victims in overcoming title, property tax, and other issues that are a barrier to accessing the benefits of disaster recovery programs.**

**Issue #4: The draft Action Plan fails to provide an option for CDBG-DR eligible households to choose to move out of high-risk and/or racially-concentrated areas of poverty.**

During the State's recovery from Dolly and Ike, the State created the Homeowner Opportunity Program (HOP) that allowed homeowners to move to another existing home outside of these areas instead of rebuilding in place. This program is an effective one for fulfilling the state's obligation to AFFH, among other positive qualities. The draft Action Plan proposes to spend up to \$60,000 per home for coastal elevation and \$35,000 for non-coastal elevation. The HOP option would be likely competitive in cost and have the effects of removing people from high-risk areas and fulfilling the state's AFFH obligation should the HOP program be effectively administered.

**ACTION: Include and fund the Homeowner Opportunity Program as a universally available option in the Action Plan. Include an mandatory and robust outreach plan for how homeowners in HOP-eligible areas will be informed of a supported to access the program.**

**Issue #5: The draft Action Plan lacks details and clarity that are needed regarding the duplication of benefits review.**

For example, the PREPS program performed partial repairs on approximately 19,000 permanent homes using FEMA money. Texas Housers is informed by our local partners, and have observed first-hand, that many of these repairs are of poor quality and homes were poorly remediated before performing repairs, resulting in hazardous mold and other safety issues.

**ACTION: The GLO, as a first-time administer of this short-term housing program, needs to put into place a clear policy that establishes the DoB review protocol for PREPS homes to ensure that these homeowners are not unjustly barred from receiving disaster recovery funds so that their homes can be properly remediated and repaired, or replaced.**

**ACTION: The GLO should work with HUD and FEMA to establish the Disaster Housing Assistance Program (DHAP) and immediately make this program available to disaster survivors.**

**Issue #6: The draft Action Plan excessively and unjustifiably applies the resiliency multiplier to recovery activities, which is an inappropriate use of CDBG-DR funds**

It is unclear how the resiliency multiplier referenced on page 17 is justified at a standard 15 percent for a variety of activities ranging from “Installing backup power generators for critical systems” to “supporting local community efforts to enhance building codes and regulations.” The table on page 51 shows the multiplier being applied to debris removal at a cost of \$53 million, emergency protective measures at a cost of \$97 million, and administrative costs as a cost of \$1 million. There needs to be justification for why a resiliency multiplier applies here. Even in the Regional Methods of Distributions section at the end of the draft, this 15 percent multiplier is applied across the board for all housing and infrastructure activities without any justification.

**ACTION: Review the resiliency multiplier protocol in the draft Action Plan and properly apply it to not allocate excessive funds toward infrastructure activities that take away from the primary need of housing recovery.**

**Issue #7: There is no meaningful analysis of LMI by any geographic measure that justifies allocations among the City of Houston, Harris County, and COG regions**

Aside from a basic map on page 20, the draft Action Plan fails to analyze concentrations of LMI populations affected by the disaster. Such an analysis is particularly important for the administration of rental programs as any housing provided needs to be affordable to the affected populations. The draft Action Plan fails to do this in any way, despite the fact that, as a result of its refusal to provide data to the public, only the GLO has access to the best data to make these determinations--the very data used to conduct the needs assessment.

Local needs assessments need clear guidance and direction coming from the State in the Action Plan. The draft Action Plan appears to defer the assessment and its methodologies to the will of local officials through local needs assessments that will be drafted and reviewed subsequent to the submission of the draft Action Plan to HUD. This is unacceptable. Not only will this result in an inconsistent recovery across the state that increases the potential for disparate impacts upon protected classes of people, but it will create an administrative headache for the GLO to review multiple proposed needs assessments and monitor their implementation throughout the recovery process.

**ACTION: The draft Action Plan should provide an analysis by geographic region the income group proportions found in its analysis of FEMA unmet needs data. This analysis will serve two purposes:**

- 1) Include in the draft Action Plan the justifications, empirical or otherwise, behind regional and programmatic allocations described in Tables 2 and 19 in the draft Action Plan.
- 2) Establish in the draft Action Plan income group targets up front as an expectation for all subrecipients. Should a jurisdiction wish to deviate from these proportions, a waiver can be applied for, opened for public comment, and approved if unmet needs have been appropriately and fairly served.

**Issue #8: The methodology described on pages 117-127 is overly complicated, nearly unintelligible to the public, does not provide a clear methodological process that local government can reasonably be expected to interpret and follow, and fails to adequately explain how it is being applied to the administration of CDBG-DR governed by this draft Action Plan**

Despite the extensive analytical efforts and methodological considerations that are described in this section, there appears to be no clear housing policy generated from this research. If a dataset is being generated from this which will be used by local governments for the administration of disaster recovery programs, then there must be a clearer explanation of how it works, its justification, and expected outcomes when applied. Aside from the Total Allocation Budget Tables 2 and 19 that were presumably produced using this methodology, there is no data or information made available to the reader allowing them to review or validate how this methodology arrived at its regional allocation conclusions.

The Social Vulnerability Index (SVI) is referenced, briefly discussed, and mapped at a county level is useless because of a lack of geographic detail. It is unclear how the SVI is justified as being a proper metric for determining appropriate geographic and income targeting for disaster recovery programs. The SVI could be extremely useful, but, as presented is part of the complex methodology described at the end of the draft Action Plan, with no clear policy produced. Furthermore, the counties that are found to have high SVIs (most vulnerable) are all located far inland among declared counties, while the counties with the lowest SVIs (least vulnerable) are coastal counties in hard-hit Houston area. It is inadvisable to allow these conclusions to guide the state's disaster recovery activities if the SVI comes to these conclusions.

Most problematic, it appears that this methodology utilized the same flawed unmet needs data that suppresses LMI and rental housing need generated by GLO to reach its allocation conclusions.

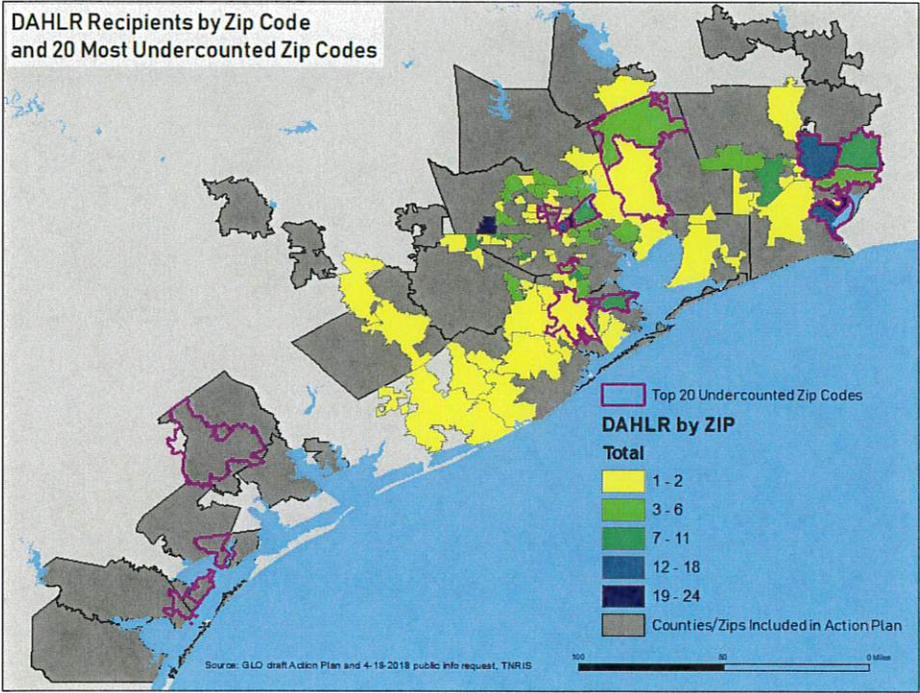
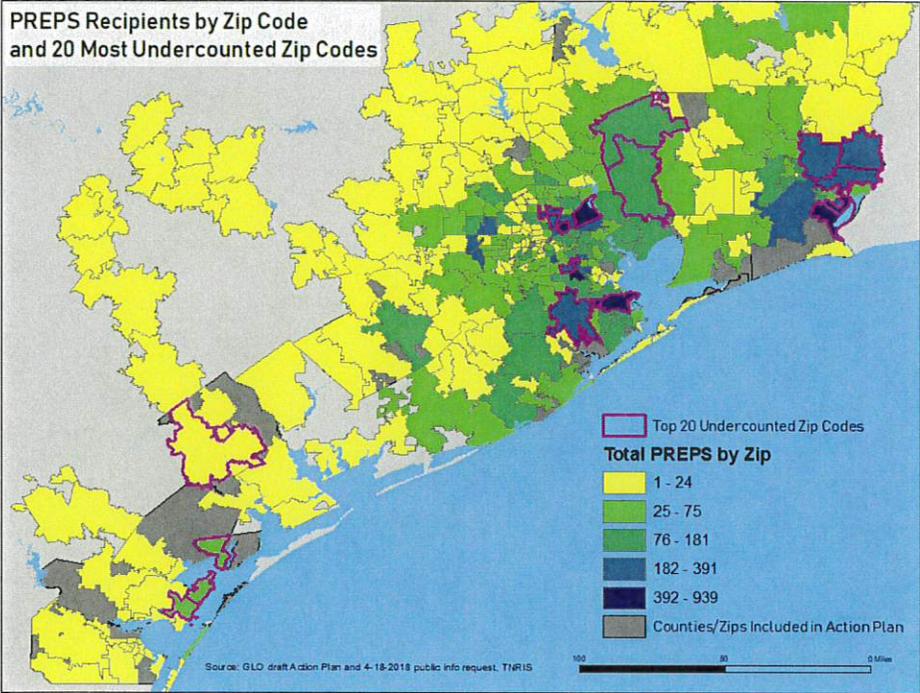
**ACTION: Include in the draft Action Plan a clear, layman's explanation of the methodology and show intermediate steps demonstrating how this methodology arrived at its conclusions. Ensure that base data used does not disproportionately exclude LMI households from regional allocation calculations.**

**Issue #9: The five “Interim Housing Programs”, also known as short-term housing, are listed on page 28, yet there is no analysis of any of these programs; excessive funding appears to be allocated to the PREPS program**

While several of these programs assisted very few people, the Manufactured Housing and PREPS programs assisted thousands of households. Every household assisted through one of these programs is a household with a known unmet long-term housing need. This type of information is needed to best inform the draft Action Plan.

On page 65, the GLO states that it “anticipates leveraging CDBG-DR funds with the work underway...through the [DAHLR] and PREPS program. Yet, there is no data or analysis included in the draft Action Plan to determine where recipients are, the extent of remaining work required, and the expected cost to serve these homes. Presumably, an inspection has occurred for each DAHLR and PREPS home, as well as an estimate of repairs provided for under these programs. Therefore, a relatively-accurate estimate of the cost to serve these homes by city, county, and/or COG region should be possible.

Texas Housers performed the relatively simple task of mapping PREPS data provided in an April 18 public information request by the GLO and aggregated the data at the zip code level. This revealed areas where the PREPS and DAHLR programs were most commonly administered. In the same maps, below, we highlighted the 20 zip codes that are the most undercounted by the GLO methodology when compared to the proposed methodology.



Note that many of the most undercounted zip codes, shown in dark green and blues, are the same zip codes where the most PREPS and DALHR program beneficiaries are located. This raises the potential for households who have received only partial repairs to be left out of the long-term recovery based on how unmet needs have been determined in the draft Action Plan.

The PREPS program, a short-term housing program funded by FEMA with a 10 percent state match, is included as a line item in the CDBG-DR budget on page 9. If \$72.7 million is supposed to be the entirety of the match, then \$727 million is expected to be spent on the PREPS program in full which, at the maximum allowable benefit of \$20,000, means that this is based on assisting at least 36,000 households. This is far more than the 19,000 households that GLO has testified that it expects to serve under this program. Page 53 states an even higher cost to the state of \$1.6 billion, "the majority of this...comes from the federal and state partnership...of the [PREPS] program."

Both of these figures appear to be a gross overestimate of funding needed to reimburse the GLO for this program. According to the data provided in an April 18 public information request by the GLO, \$178 million has been spent in total serving about 16,500 homes under the PREPS program. The state's 10 percent match would equal \$17.8 million. At this rate, if the GLO indeed serves 19,000 households it can be expected to spend an additional \$2.7 million, or approximately \$20.5 million on its total 10 percent match.

The GLO should not be using scarce CDBG-DR funds intended for long-term recovery to reimburse itself when the state has over \$12 billion in its "Rainy Day Fund." The Governor and legislative leadership actually informed Commissioner Bush in a January 24, 2018 letter that it was making \$38 million available for this purpose. There should be no need to use CDBG-DR for the PREPS program.

**ACTION: Do not use CDBG-DR funds intended for long-term recovery to reimburse the State for the modest costs incurred in the PREPS program administration. Utilize the \$38 million already made available by the Governor, as well as the Rainy Day Fund to cover any funding shortfalls for short-term recovery in order to preserve scarce long-term recovery funds for long-term recovery activities.**

**ACTION: Include in the Action Plan needs assessment an analysis of the locations and remaining needs for the 19,000 homes assisted through the PREPS and DAHLR programs.**

**Issue #10: The draft Action Plan fails to establish a method by which it will monitor how its recovery affirmatively furthers fair housing**

The GLO makes the certification "that the grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964..., the Fair Housing Act..., and that it will affirmatively further fair housing." FEMA data does not include information on any protected classes of people, so GLO must create its own means of assessing the populations assisted and ensuring compliance with fair housing law by including a demographic assessment methodology in the Action Plan.

**ACTION: Establish a plan and methodology for how the GLO and its subrecipients will monitor its ongoing compliance with this certification for all housing, buyout, and infrastructure activities funded with CDBG-DR.**

**Issue #11: The infrastructure project guidelines lack needed specificity**

The GLO must set clear guidelines that will be enforced, not simply “encouraged.” Resiliency has been included in the proposed budget with a 15% multiplier for all recovery activities, yet the GLO states on page 65 that it will only “encourage subrecipients to integrate mitigation measures into rebuilding activities.” If these activities are budgeted for, then either they must be required or have the funding re-allocated to the already-underfunded housing recovery activities.

**ACTION: Set clear, enforceable guidelines and standards for the Local Infrastructure Program. Require resiliency where necessary and take measures to ensure that such resiliency requirements are met when funding is provided for resiliency activities.**

**Issue #12: There is no specific mention of mold remediation under Protection of People and Property on page 67**

Mold poses a significant health hazard, as well as its catastrophic effects on the house itself if not properly remediated. There have been reports that mold hazards, as well as other structural hazards, remain in homes that have received repairs through the PREPS program. The draft Action Plan needs to detail standards and expectations when it comes to mold remediation.

**ACTION: Make explicit the priority that mold inspections and remediation must be performed on any and all homes where it is found. Establish clear guidelines and standards for mold remediation in any structure receiving repairs or rehabilitation funded with CDBG-DR funds.**

**Issue #13: The draft Action Plan defers too much programmatic discretion to local governments, which poses administrative and compliance challenges**

The draft Action Plan proposes to consult with COGs in “the development of all the needs assessments and housing guidelines.” By providing little to no guidance to subrecipients for these important processes, it can be expected that the rollout of housing programs will be slower than if GLO provided more detailed guidelines, will be more difficult for GLO to oversee and administer, and will result in inconsistent outcomes in serving the needs of the most vulnerable disaster victims.

**ACTION: We recommend that the GLO prescribe both the needs assessments and housing guidelines using the FEMA data to which the GLO has unique access. Needs assessments and housing program guidelines should be relatively standardized across disaster-affected regions**

and should be clearly laid out in the Action Plan. These should include a breakdown of unmet needs by income groups and geographic units (county, city, and/or zip code).

**Issue #14: The draft Action Plan provides too little guidance in its proposed buyout program**

The draft Action Plan almost completely defers program guidelines to the COGs. There are no specific guidelines proposed for LMI targeting beyond the mandated 70 percent threshold. Most importantly, there is no plan to make available housing incentives as described under item 35 in the Federal Register. Such incentives are critical when buyouts involve low income homeowners who may not receive sufficient compensation and/or have good enough credit to purchase a replacement home in a decent, low-risk area.

**ACTION: Provide more specific guidelines and standards for buyout programs for all subrecipients to follow.**

**ACTION: Make funding available for and require the use of housing incentives as described under item 35 of the Federal Register that allow low to moderate income homeowners a more viable opportunity to purchase a replacement home outside of high risk areas and inside higher opportunity areas.**

**Issue #15: The Homeowner Reimbursement Program lacks sufficient guidelines for how the GLO will administer the program in a way that prioritizes LMI households**

There is no income targeting mentioned beyond the national objectives of LMI and urgent need. As required under the CDBG-DR program, the program must primarily benefit LMI households.

**ACTION: Establish criteria and guidelines for ensuring that the Homeowner Reimbursement Program primarily benefits LMI households.**

**Issue #16: The Affordable Rental Program fails to target housing for very and extremely low income households**

The GLO's own needs assessment finds that over one-third of renters with unmet housing needs have incomes at or below 30 percent of the area median family income (AMFI), and that at least 68% of renters have incomes less than 80 percentS AMFI. Given the 12 percent of households that didn't report an income, the proportion of LMI renters could be as high as 80 percent. Yet, there are no guidelines provided by the GLO in the draft Action Plan to target the creation of affordable rental housing at these deeply affordable levels.

The Affordable Rental Program also fails to provide guidelines that fulfill the state's obligation to affirmatively further fair housing. This obligation is required for all activities funded with CDBG and is critically important in the provision of affordable rental housing. The GLO must set forth

in its Action Plan concrete goals to provide affordable rental housing as well as a methodology by which it will monitor compliance with AFFH obligations.

**ACTION: Provide income targets for each subrecipient for unmet rental housing need and establish criteria and guidelines that promote developments which substantially contribute towards meeting these affordability targets and adequately serve the housing needs for very and extremely low income renters. Additionally, establish criteria that prioritize affordable rental developments in high opportunity areas. Together, these well-executed efforts will go a long way towards the GLO in sufficiently fulfilling its obligation to AFFH.**

**Issue #18: The Local Infrastructure Program proposes to provide inadequate data for assessing needs and ensuring AFFH compliance**

The Local Infrastructure Program will make available datasets at county, city, and ZIP code levels. This is an insufficiently small geography at which to perform demographic analysis to ensure AFFH compliance for infrastructure projects. Census tract or block group level data are more appropriate and are more commonly used for this type of analysis.

**ACTION: Provide data at a smaller geography to subrecipients that allows for adequate demographic analysis for ensuring that proposed infrastructure projects equitably serve communities and comply with AFFH obligations.**

**Issue #19: The proposed public website provides insufficient information to the public**

**ACTION: The Public Website needs to report clear information on the progress and performance of each subrecipient, as well as GLO. This should include information such as, but not limited to: information related to membership in a class of persons protected under the Civil Rights and Fair Housing Acts of applicants and recipients of assistance, number of applications received, number of eligible applications, number of ineligible applications, average amount awarded, number of homes under construction, number of completed homes, number of rental units funded at each income level, and construction status of rental projects.**

Thank you for considering our comments to the state's draft Action Plan. We look forward to receiving the state's response to these comments and working together to ensure a successful and equitable disaster recovery for Texans. Please contact us if we can provide clarification or additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Charlie Duncan' in a cursive style.

Charlie Duncan  
Research Director  
Texas Housers  
[charlie@texashousing.org](mailto:charlie@texashousing.org)

A handwritten signature in black ink, appearing to read 'John Henneberger' in a cursive style.

John Henneberger  
Co-director  
Texas Housers  
[john@texashousing.org](mailto:john@texashousing.org)



# CITY OF IVANHOE

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Cathy Bennett -Mayor  
Tommy Morris -Mayor Pro Tem  
David Herrington -Council Member

Chuck Vonderlin -Council Member  
Rowland Priddy -Council Member  
Mark Peterson -Council Member

May 25, 2018

Deep East Texas Council of Governments  
210 Premier Dr.  
Jasper, TX 75951

RE: Method of Distribution, CDBG Disaster Recovery Funds  
Presidential Disaster Declaration 4332 – DR

Please accept this letter for Public Comment:

The City of Ivanhoe requests that the Method of Distribution for grant funds for Local Infrastructure be determined on the local level by the individuals who are most directly involved in helping their constituents recover from the disaster.

Therefore, the most appropriate Method of Distribution will be to determine the amount of funding applicable to each County, and the County Judge (working with each City and/or other Entity within their County impacted by the disaster) determines the most equitable and efficient Method of Distribution within the County.

Your consideration of the City of Ivanhoe input during this Public Hearing is appreciated.

Sincerely,

Mayor

Mayor Pro-tem



May 30, 2018

Mr. Bob Bashaw  
Regional Planner  
Deep East Texas Council of Governments  
210 Premier Drive  
Jasper, Texas 75951  
VIA EMAIL: [bob.bashaw@detcog.org](mailto:bob.bashaw@detcog.org)

Dear Mr. Bashaw:

Thank you for the opportunity to provide input on DETCOG's Method of Distribution (MOD) for CDBG-DR funds for Hurricane Harvey.<sup>1</sup> Obtaining community input about disaster recovery needs is critical to an accurate needs assessment and a MOD that addresses both recovery and resilience in an equitable way.

#### Solicitation for Public Comment

DETCOG's Solicitation for Public Comment is not clear that the COG is soliciting public input on the potential contents of a MOD, including needs that the MOD should address, as opposed to comment on a draft MOD itself. We had to call the COG to clarify the purpose of the public comment process. While we appreciate that the COG is trying to hold hearings in some of the most disaster affected areas of the region, we are concerned that the language of the solicitation did not give community members adequate notice of the purpose of the hearing and may not have resulted in critical input on unmet needs. We recommend that subsequent public notices be written in plain English and clearly explain the purpose of the hearing and/or document on which the COG is seeking public input.

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<sup>1</sup> The MOD will cover only the six counties (Jasper, Newton, Polk, Sabine, San Jacinto, and Tyler) that were designated as eligible for FEMA Individual Assistance under the Presidential Disaster Declaration for

## Needs Assessment

HUD's methodology to determine unmet housing need by income category, which was also used by GLO in suballocating fund in the Action plan, significantly underreports the disaster recovery needs of low- and moderate-income households, particularly those with the lowest incomes.

Given the demographics of the affected counties, the underestimated disaster recovery unmet needs of low-income families will result in a failure to serve the families with the least resources to recover, and plunge communities in DETCOG further into poverty, reducing their resilience to future disasters. This HUD methodology may also have resulted in DETCOG receiving less funding than its unmet needs would indicate.

HUD's methodology uses FEMA Verified Loss (FVL) of real property (owners) or personal property (renters). Overall, 54 percent of owners and 53 percent of renters were found to have no unmet needs on the basis that their FVL was below the thresholds set in the draft Action Plan. However, when this is broken down by income level, 69 percent of extremely low income (ELI) owners and 58 percent of ELI renters were found to have no unmet needs. Conversely, only 41 percent of both non-LMI owners and renters were found to have no unmet needs. The conclusion, based on FEMA data, that families making less than 30% of Area Median Income (AMI), which is \$12,060 in the Beaumont-Port Arthur MSA (which includes Newton County) have been better able to recover than families making more than double that amount is simply not credible.<sup>2</sup> One has only to drive through communities like Deweyville and Bon Weir to see evidence of this.

The inaccuracy of this calculation is borne out by a study conducted by the Episcopal Health Foundation and the Kaiser Family Foundation three months after Hurricane Harvey. The study found that lower-income families and Black and Latinx Texans were less likely to have homeowners', renters', or flood insurance, and that, "[n]early half (46%) say they or someone else in their household lost job-related income as a result of the storm, such as getting fewer hours at work (32%), losing a job entirely (12%) or losing income from a small business or unpaid missed days (32%). These income disruptions affected a greater share of Hispanic (65%) and Black (46%) residents compared to White residents (31%)."

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<sup>2</sup> Income figures from HUD's FY 2017 Median Family Income (MFI) estimates. Available: <https://www.huduser.gov/portal/datasets/il.html#2017>

Lower- and even middle-income families are less likely to have the savings and access to credit that let them access safe housing (including more immediate repairs) and are more likely to be forced to relocate far from jobs and schools, to live in overcrowded housing or double up with or friends, remain in unsafe housing, or become homeless. The six affected counties also have high rates of poverty, raging from 17.5% to 22.8%.<sup>3</sup> In addition, families in disaster-stricken areas of DETCOG are still recovering from the 2015 and 2016 floods and are in an even more precarious position than disaster victims in previously unaffected areas.

The primary purpose of the CDBG program is to benefit LMI populations, yet the HUD methodology used by the State has the clear, disproportionate effect on LMI populations of excluding them from the state's unmet needs assessment. Using this methodology means that the State is allocating funding for unmet housing needs with the expectation that most LMI households, who fall into lower level damage categories if they are represented at all, do not have severe damage and will not need their homes rebuilt or affordable rental housing.

Texas Appleseed supports the use of a data-based formula to allocate disaster recovery funds. But that formula must be adjusted to account for deficiencies in FEMA and other data and ensure that the needs of all Texans affected by Hurricane Harvey are taken into account. We strongly recommend that DETCOG, in its Needs Assessment use the methodology proposed by the Texas Low Income Housing Information Service (Texas Housers) - or a similar methodology - which relates a household's FVL to their income, thereby considering the level of impact on a household, acknowledging the loss valuation variations produced by the FEMA/HUD methodology, and more accurately counts households with unmet housing needs that are the least able to recover and most vulnerable to housing insecurity. (Attached)

### Local Infrastructure Funds

Resilience is the ability to withstand and recover from disasters quickly, in a way that mitigates future damage and vulnerability, and in a way that goes beyond physical infrastructure. Low income communities and communities of color are disproportionately affected by and have a harder time recovering from a disaster because of both geographic and social vulnerability forced on them by

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<sup>3</sup> U.S. Census Quick Facts. Available: <https://www.census.gov/quickfacts/fact/table/US/PST045217>

segregation, discrimination, and often the cumulative effects of previous disasters, on wealth and access to opportunity. For its Natural Disaster Resilience Competition (NDRC) HUD defined a resilient community as one which “is able to resist and rapidly recover from disasters or other shocks with minimal outside assistance,” and that plan and implement disaster recovery that mitigates future threats “while also improving quality of life for existing residents and making communities more resilient to economic stresses or other shocks.” Improving the quality of life for existing residents and making them more resilient to other shocks, including economic stress that can push middle and working class families into poverty following a disaster, is at the core of our concern for equity in disaster recovery.

We remind DETCOG that Local Infrastructure funds must also prioritize the needs of low- and moderate-income (LMI) families and communities, in particular, those with substandard infrastructure as a result of discrimination and disinvestment, and that the Federal Register Notice allocating these CDBG-DR funds requires that in order to allocate funds to address unmet infrastructure needs, “the grantee must identify how unmet housing needs will be addressed or how its economic revitalization or infrastructure activities will contribute to the long-term recovery and restoration of housing in the most impacted and distressed areas.” (83 FR 5844)

Also key to economic recovery and future resilience is ensuring that the jobs generated by recovery projects and programs are filled by local workers and those who lost jobs because of Harvey to create real jobs and job training for community residents, and create additional opportunities for community businesses.

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u; 24 C.F.R 135) requires recipients of certain HUD financial assistance, including CDBG-DR, provide job training, employment, and contracting opportunities for low or very low income residents in connections with projects or activities in their neighborhoods to the greatest extent possible. Historically, Section 3 has not been vigorously enforced, and jurisdictions have completely failed to comply with its provisions. We urge the DETCOG to fully implement and enforce Section 3, including monitoring (including of whether contractors are genuinely Section 3 eligible), helping to set up a training and jobs pipeline, measuring success in terms of the number of hours worked by Section-3 eligible workers, clearly defining the geographic area from which residents should get preference as locally as possible, and imposing monetary penalties on contractors who do not

meet their Section 3 goals.

Other options for increasing the number of jobs going to affected individuals and communities are ensuring that contractor qualifications include a commitment to local hiring and best value bidding processes that give more points to bidders who can comply with job quality and targeted hiring standards. CDBG-DR presents an opportunity to leverage housing and infrastructure funds into economic development funds as well and contribute to economic recovery in the region.

### Homeowner Assistance Funds

We applaud the State's requirement in the Action Plan that homeowner assistance programs must provide proportional funding for various income categories. As the state and DETCOG's experience with recovery from Hurricane Ike demonstrated, "first come, first served" housing programs significantly underserves lower income homeowners. The amount of funding going to the lowest income homeowners to rebuild and repair their homes more than doubled between Rounds I and II of the Ike/Dolly recovery program after proportional housing funding was instituted in Round II. However, we again note that the data the State is relying on to determine unmet need in these income categories underestimates unmet need for the lowest-income families. DETCOG must correct for this in its Needs Assessment and MOD.

When providing homeowner assistance, DETCOG must include relocation and mobility. The eligible activities in the Action Plan and Draft Housing Guidelines include "new construction", which would allow relocation activities. Texas' post-Ike Homeowner Opportunity Program (HOP), which allowed eligible homeowners to choose to move to lower-risk higher opportunity area rather than rebuild in place, provides DETCOG with a blueprint, and is a program that the COG already has experience administering. The HOP program not only provided homeowners with a choice of whether to move or rebuild in place, but it included services like mobility counseling and real estate assistance to help ensure that the choice was an informed one, as well as using a formula determined benefit amount that the choice to relocate a real one for LMI families. Mobility may be a particularly attractive option in parts of DETCOG that have experience repeat flooding over the past several years.

Including a homeowner mobility program not only increases resiliency and mitigates the impact of future disasters by allowing homeowners to move to safer

and less disaster-vulnerable areas, but also ensures that the State can truthfully certify that it is in compliance with civil rights laws and its obligation to AFFH. Homeowner Assistance Programs that lock homeowners into rebuilding in place, because of historical segregation imposed by federal, state, and local government policies, may perpetuate segregation in violation of the Fair Housing Act and/or result in the use of federal financial assistance in a way that discriminates based on race, color, and national origin, even if the State lacks any discriminatory intent.

### Local Buyout Program

Program guidelines for this program must be developed in a transparent process with extensive community input. DETCOG must have a citizen participation process for drafting buyout guidelines. Regardless of whether these planned buyouts are voluntary or mandatory, relocating, away from an existing community or a home that has been in a family for generations, can be difficult and even traumatic. Without planning and community buy-in, a voluntary individual buyout program can result in a patchwork of empty and occupied homes, creating a blighted neighborhood. One of the critical issues in ensuring a successful buyout program is equity and ensuring that program rules and processes do not have a disparate impact on particular groups of homeowners.

DETCOG's buyout and acquisition program must also prioritize LMI households in floodways and floodplains, who have the least resources with which to relocate on their own, leaving them a choice between housing instability and potential homelessness or continuing to live in homes that may be structurally compromised or present health risks because of mold. It is particularly critical for LMI families this buyout program includes not only acquisition and demolition, but relocation payment and assistance as well. As the Federal Register Notice states, "a buyout program that merely pays homeowners to leave their existing homes does not result in a low- and moderate-income household occupying a residential structure and, thus, cannot meet the requirements of the LMH national objective." (83 FR 5863) Local buyout programs should include plans to build housing in safer areas.

Low and moderate income households must be provided with enough funds that the choice to move is a realistic one (or to ensure that they can actually move to a safer area in the case of mandatory buyouts.) The worst case scenario is that families who accept buyout are unable to find housing in safer areas and are forced to move back into their original or less safe neighborhoods.

In particular, using the pre-storm value of a home to determine disaster recovery program benefit limits often has a discriminatory impact on the basis of race or ethnicity as well. Following Hurricane Katrina, the National Fair Housing Alliance (NFHA), the Greater New Orleans Fair Housing Action Center (GNOFAC), and African-American homeowners sued the State of Louisiana and the U.S. Department of Housing and Urban Development (HUD) alleging racial discrimination in the State's CDBG-DR funded Road Home Program, which provided grants to homeowners to repair or rebuild their homes. The original grant formula was based on the pre-storm value of a home, which resulted in African-American homeowners receiving less repair money than White homeowners, because their homes were located in neighborhoods with lower home values based on market discrimination and the legacy of segregation.<sup>4</sup> (This is also true for homeowners of all races that have been relegated to high-poverty and high-risk areas.) Many African-American families were left unable to complete repairs or return home or living in uninhabitable houses. The lawsuit (which resulted in a change to the Road Home formula) and settlement resulted in an additional \$535 million in State CDBG-DR repair and rebuilding funds for LMI homeowners in the four most impacted parishes in Louisiana.<sup>5</sup>

The COG must also ensure that buyout and acquisition programs are consistent regardless of whether the cost is funded by FEMA, local bond funding, or CDBG-DR. CDBG-DR funding could be used to provide additional funds for LMI families in FEMA programs that would not provide them with enough funding to move, for example. Jurisdictions should be particularly careful that they are not using a program which provides lesser benefits to serve communities and homeowners of color. No family should be deprived of the opportunity to move to a safer area because they ended up in one buyout program instead of another.

## Conclusion

Thank you for your consideration of these comments. Please let us know if we can

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<sup>4</sup> For example, redlining by the Federal Housing Administration in the 1930s, GI Bill loan guarantee requirements that forced developers to build all-white neighborhoods, discriminatory zoning that placed environmental hazards and industrial uses in communities of color, failure to provide adequate infrastructure or public services in communities of color, etc. These areas are not only high risk because of flooding, some communities, particularly low-income communities of color, were impacted not only by flooding but by hazards related to chemicals, oils, sewage, waste or air pollution during the event,

<sup>5</sup> We note that ensuring buyout programs provide homeowners with awards that will enable them to move to safer areas will benefit homeowners of all races and ethnicities.

provide further information or be helpful in any way as DETCOG prepares its MOD.

Madison Sloan  
Director, Disaster Recovery and Fair Housing Project  
Texas Appleseed  
[msloan@texasappleseed.net](mailto:msloan@texasappleseed.net)  
512-473-2800 ext. 108



# **Response to Comments Received**

## **On Development of Method of Distribution**

# **DETCOG RESPONSES TO WRITTEN COMMENTS HURRICANE HARVEY ROUND 1 METHOD OF DISTRIBUTION**

## **COMMENTS RECEIVED DURING PUBLIC PLANNING PROCESS PRIOR TO DEVELOPMENT AND POSTING OF DRAFT MOD**

### **Letter from Texas Housers addressed to Texas General Land Office – May 1, 2018**

This letter was not addressed to DETCOG, but we received a copy of it during the public comment period of our planning process, so the letter is included here and was shared with members of our Hurricane Harvey Disaster Recovery Subcommittee and Board of Directors. The letter was generally directed at issues related to the drafting of the State Action Plan, of which we exercised no control.

### **Letter from City of Ivanhoe – May 25, 2018**

There was a good bit of discussion, particularly at our public planning meeting on May 30 in Shepherd, about whether direct allocations should be made to cities that reached the minimum threshold, or the funds should all be allocated to the county which could then fund projects in the cities. Most of the comments received favored making allocations to both cities and counties, which is what our plan does. However, in the case of the City of Ivanhoe, the city did not meet the required \$100,000 threshold, so their share of the funds was allocated to Tyler County which in effect is what was requested in this letter.

### **Letter from Texas Appleseed – May 30, 2018**

The letter provided comments in five different areas:

1. Solicitation for Public Comment: The wording of our notice was approved in advance by the GLO. We believe it clearly gave notice that any and all input on the Method of Distribution was being sought.
2. Needs Assessment: We share the concerns about inequities in the way low income households are identified and have shared those concerns with GLO, HUD, and others in the past. We believe the current rules defining LMI households unfairly discriminate against low income residents of our region and other rural areas. This is a federal issue and we have requested that the State of Texas apply for a waiver that would help alleviate this inequity. However, there was nothing we could do to remedy it as part of our MOD development process.
3. Local Infrastructure Funds: By their very nature, infrastructure projects contribute to the long-term recovery and restoration of housing in the most impacted and distressed areas. Restoration, repair and enhancement of local infrastructure is vital to long-term recovery and restoration of housing. Housing is useless without adequate roads to access it, drainage, utilities, and other community services. Local communities are knowledgeable about their local needs, so our MOD allows maximum flexibility for local governments, with input from their citizens, to make decisions about infrastructure projects to be undertaken with the very limited amount of funding that has been provided.
4. Homeowner Assistance Funds: This is outside the scope of our assignment. DETCOG was only tasked with developing a MOD for the Local Buyouts & Acquisitions Program and the Local Infrastructure Program.
5. Local Buyout Program: To assure the most efficient and effective use of the funds, maximum flexibility is needed at the local level. Each local entity which will be responsible for implementing the program will have to adhere to program rules and guidelines as established by the GLO and HUD.



**Written Comments Received**

**On**

**Method of Distribution**

**Received Prior to  
Public Hearing 3**

## Bob Bashaw

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**From:** Lynne Gevirtz <lgevirtz@gmail.com>  
**Sent:** Thursday, June 14, 2018 3:50 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** Londa Lynn Dam, Holiday Lake Estates, Goodrich, Polk County, Texas

Dear Mr. Bashaw:

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,

Lynne Gevirtz

## Bob Bashaw

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**From:** Charlsie Windham <charlsiewindham@gmail.com>  
**Sent:** Thursday, June 14, 2018 4:18 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** Holiday Lake Estates

Bob,

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request,

Charlsie Windham  
Industrial Sales Territory Manager  
Legrand North America  
713-818-5619

Thank you,

Charlsie Windham  
Industrial Sales Territory Manager  
Legrand North America  
713-818-5619

**Bob Bashaw**

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**From:** Sharon Lane <rarecancer@gmail.com>  
**Sent:** Thursday, June 14, 2018 4:21 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** Polk County Neighborhood Needs Help

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,

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Take Care, Sharon  
[www.rare-cancer.org](http://www.rare-cancer.org)

2 of 3

**Bob Bashaw**

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**From:** Bob Bashaw <bob.bashaw@detcog.org>  
**Sent:** Friday, June 15, 2018 9:01 AM  
**To:** 'Sharon Lane'  
**Cc:** 'Lonnie Hunt'  
**Subject:** RE: Polk County Neighborhood Needs Help

Dear Ms. Lane,

Thank you for your response to our Solicitation of Public Comments relating to the Proposed Method of Distribution for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. Input from the public is an important part of this process.

DETCOG's role is not to determine how the funds are used, but simply to determine a fair and equitable allocation of the funds to the eligible entities within our region.

Per guidance provided to DETCOG from the Texas General Land Office (GLO):

- Eligible entities for the Local Buyout and Acquisition Program are "Units of local government and entities with the power of eminent domain authority"
- Eligible entities for the Local Infrastructure Program are "Units of local government (cities and counties)"

Once the Method of Distribution is approved, the entities that receive allocations will determine which projects will be funded with their allocations. This will be done through a public process and in accordance with program rules established by HUD and GLO.

Sincerely,

Lonnie Hunt, Executive Director  
Deep East Texas Council of Governments (DETCOG)

**From:** Sharon Lane [<mailto:rarecancer@gmail.com>]  
**Sent:** Thursday, June 14, 2018 4:21 PM  
**To:** [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org)  
**Subject:** Polk County Neighborhood Needs Help

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property

3 of 3

**Bob Bashaw**

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**From:** Sharon Lane <rarecancer@gmail.com>  
**Sent:** Friday, June 15, 2018 10:20 AM  
**To:** Bob Bashaw  
**Subject:** Re: Polk County Neighborhood Needs Help

I understand, but we are sending the letter because we here in south Polk County seem to have a much lower allocation of funds than I expected to see. In fact, the number of homes in just out HLE subdivision that had 2 - 8 feet of water in them was 64. And, we were just one of several areas here in South Polk County. Of those homes, 10+ of them had to be abandoned because they were either on the ground or un-repairable. I think our Polk county numbers have been very under-reported and I am not sure where those numbers came from.

Take Care, Sharon Lane

On Fri, Jun 15, 2018 at 9:01 AM, Bob Bashaw <[bob.bashaw@detcog.org](mailto:bob.bashaw@detcog.org)> wrote:

Dear Ms. Lane,

Thank you for your response to our Solicitation of Public Comments relating to the Proposed Method of Distribution for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. Input from the public is an important part of this process.

DETCOG's role is not to determine how the funds are used, but simply to determine a fair and equitable allocation of the funds to the eligible entities within our region.

**Bob Bashaw**

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**From:** ankledeep <ankledeep@comcast.net>  
**Sent:** Thursday, June 14, 2018 4:21 PM  
**To:** bob.bashaw@detcog.org  
**Subject:** Holiday Lake Estates infrastructure

My wife and I are property owners in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,

Craig and Nicole Landry

Sent from my Verizon, Samsung Galaxy smartphone

## Bob Bashaw

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**From:** Derek Inman <inmanderek@gmail.com>  
**Sent:** Thursday, June 14, 2018 5:13 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** funding from DETCOG for Holiday Lake Estates

To whom it concerns;

I am a property owner in Holiday Lake Estates.

This is one of the subdivisions that got hit hard during Hurricane Harvey.

The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild.

We have a dam that we have been recently told is grossly inadequate and classified as high hazard.

Many of our property owners, including me, are retirees living on a fixed income.

We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows.

Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life.

We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes.

Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,

Derek Inman

218 Trinity ct.

Goodrich, Texas 77335

**Bob Bashaw**

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**From:** pat cummings <ja2pc@hotmail.com>  
**Sent:** Thursday, June 14, 2018 6:24 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** subdivision- goodrich tx

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,

Pat Cummings-- 183 ridgewood rd-- goodrich tx---77335

## Bob Bashaw

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**From:** jean culpepper <jeanculpepper1@hotmail.com>  
**Sent:** Thursday, June 14, 2018 7:06 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** funding for Holiday lake Estates

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,  
Geneva Culpepper at 209 Ridgewood Rd Goodrich TX 77335

Sent from [Outlook](#)

## Bob Bashaw

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**From:** Rosie Dryer <jim.rosie66@gmail.com>  
**Sent:** Thursday, June 14, 2018 10:33 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** Funding for Holiday Lake Estates

Dear Mr. Bashaw

We are property owners in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including us, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life.

We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request.

Sincerely,

Jim and Rosetta Dryer

271 Oakwood Ln.



Virus-free. [www.avast.com](http://www.avast.com)

## Bob Bashaw

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**From:** Babs Rygaard <[brtaju@comcast.net](mailto:brtaju@comcast.net)>  
**Sent:** Friday, June 15, 2018 6:53 AM  
**To:** [Bob.Bashaw@detcog.org](mailto:Bob.Bashaw@detcog.org)  
**Subject:** Fwd: Holiday Lake Estates

Sent from my iPad

Begin forwarded message:

**From:** Babs Rygaard <[brtaju@comcast.net](mailto:brtaju@comcast.net)>  
**Date:** June 14, 2018 at 5:39:22 PM CDT  
**To:** [Bob.Bashaw@decog.org](mailto:Bob.Bashaw@decog.org)  
**Subject:** Holiday Lake Estates

Sent from my iPad

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,

Babs Rygaard

## Bob Bashaw

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**From:** Kelli Chesnut <kellichesnut@yahoo.com>  
**Sent:** Friday, June 15, 2018 10:33 AM  
**To:** bob.bashaw@detcog.org  
**Subject:** Holiday Lake Estates

Hello,

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding. And on a personal note: I operate a dog rescue here and rely on donations to take care of our Sanctuary pups. I was one of the residents who was unable to evacuate during Hurricane Harvey because some of my dogs were unable to be evacuated in boats. It was extremely scary and I sincerely hope to never watch boats leave me and my rescue dogs behind ever again. Our community needs help.

Thank you for your attention to this request. Sincerely,

Kelli Chesnut  
Pit Bull Ranch and Sanctuary Director

[Sent from Yahoo Mail on Android](#)

## Bob Bashaw

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**From:** Katharine Godfrey <austinkat10@yahoo.com>  
**Sent:** Friday, June 15, 2018 6:46 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** Proposed Method of Distribution for Hurricane Harvey Funds for Holiday Lakes in Goodrich TX

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request! We need your help!

Sincerely,

Katharine and Danny Cornett

Holiday Lakes Estates, Goodrich, Texas

[Sent from Yahoo Mail on Android](#)

**Bob Bashaw**

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**From:** D Cornett <kornett22@yahoo.com>  
**Sent:** Friday, June 15, 2018 6:47 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** DETCOG infrastructure funding for Holiday Lake Estates

**Flag Status:** Flagged

Good Evening Bob,

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long-term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling, and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request.

Sincerely,

Dan Cornett  
Program Manager  
U.S. Department of Veterans Affairs

**Bob Bashaw**

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**From:** Ed Clevenger <edclevenger@hotmail.com>  
**Sent:** Saturday, June 16, 2018 12:31 PM  
**To:** bob.bashaw@detcog.org  
**Subject:** HLE Subdivision, Goodrich Texas 87335

My name is Cloyd E. Clevenger. My address is 329 Driftwood, Goodrich, TX 77335.

I am a property owner in Holiday Lake Estates. This is one of the subdivisions that got hit hard during Hurricane Harvey. The damage that was done to our homes and our infrastructure, as an immediate and long term result of Harvey, is not something that we can afford to repair/rebuild. We have a dam that we have been recently told is grossly inadequate and classified as high hazard. Many of our property owners, including me, are retirees living on a fixed income. We do not have anywhere near the funds to correct this additional problem, repair our homes, and fix our outgoing waterway flows. Right now, most of us downstream of the dam, are at high risk of further property damage or even loss of life. We have already lost many of our neighbors who had to walk away from the damage Harvey did to their homes. Many of us cannot afford to walk away. Our infrastructure is crumbling and we have no way to stop it.

Our residents are hoping that DETCOG will consider subdivisions, like ours, that may be privately owned but very underfunded. Please, allow us to be a part of the infrastructure funding.

Thank you for your attention to this request. Sincerely,

Cloyd E. Clevenger

## Bob Bashaw

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**From:** Jim Wallace <eagle151@att.net>  
**Sent:** Monday, June 18, 2018 4:07 PM  
**To:** Bob.Bashaw@detcog.org  
**Subject:** Lake Londa Lynn Dam

>  
> From: Jim Wallace <[eagle151@att.net](mailto:eagle151@att.net)>  
>  
>  
> Hi Bob,  
> My name is Jim Wallace. I am a property owner at holiday Lakes Estates  
> subdivision located in Polk county, Texas. I too am concerned about  
> the condition of the dam at Lake Londa Lynn. I have just expended a  
> great deal of money purchasing a prime piece of property there and I  
> am planning to build my retirement home in the coming months. I  
> already own one house on the lake. I realize that if something were  
> to compromise the integrity of the dam my investment would be ruined  
> and a lot of good people would suffer. I am fortunate that as a  
> criminal District Court judge in Harris County I have funds that could  
> assist in the preservation and reconstruction of the dam if that  
> became necessary. But, most of my neighbors are not as fortunate as  
> myself. Most of my neighbors are retired and live check to check  
> and are still working to try and repair hurricane Harvey damage. I  
> would appreciate all of your help and assistance in ensuring that the Londa like dam is part of an infrastructure  
> funding arrangement. Your consideration is greatly appreciated.  
> Thank you.  
> Jim Wallace  
>  
> Sent from my iPhone  
>



June 27, 2018

Deep East Texas Council of Government  
ATTN: Lonnie Hunt, Executive Director  
210 Premier Drive  
Jasper, TX 75951  
Submitted via email to [lhunt@detcog.org](mailto:lhunt@detcog.org)

Re: Texas Appleseed Comments on DETCOG MOD for Disaster Recovery: Hurricane Harvey

Dear Mr. Hunt:

We appreciate the opportunity to provide comments on the DETCOG Plan for Disaster Recovery: Hurricane Harvey, covering \$43,331,256 in Community Development Block Grant for Disaster Recovery (CDBG-DR) funds allocated by the U.S. Department of Housing and Urban Development (HUD) by Federal Register Notice, 83 F.R. 5844, February 9, 2018.

Texas Appleseed is a public interest justice center that works to change unjust laws and policies that prevent Texans from realizing their full potential. Since Hurricanes Katrina and Rita in 2005, Texas Appleseed has worked with a network of organizations in Texas, including housing advocates, policy experts, and grassroots community groups, to ensure that all Texas families are able to recover in the wake of a natural disaster, that communities are rebuilt to be more resilient, and that all families have the opportunity to live in safe, decent neighborhoods with equal access to educational and economic opportunity.

We offer the following comments for strengthening DETCOG's draft MOD:

**A. Local Buyout and Acquisition Program:**

Program guidelines for this program must be developed in a transparent process with extensive community input. Local communities must have a citizen participation process for drafting buyout guidelines. Regardless of whether these planned buyouts are voluntary or mandatory, relocating, away from an existing community or a home that has been in a family for generations, can be difficult and

even traumatic. Without planning and community buy-in, a voluntary individual buyout program can result in a patchwork of empty and occupied homes, creating a blighted neighborhood. One of the critical issues in ensuring a successful buyout program is equity and ensuring that program rules and processes do not have a disparate impact on particular groups of homeowners.

Local buyout and acquisition programs must also prioritize LMI households in floodways and floodplains, who have the least resources with which to relocate on their own, leaving them a choice between housing instability and potential homelessness or continuing to live in homes that may be structurally compromised or present health risks because of mold. It is particularly critical for LMI families that this buyout program includes not only acquisition and demolition, but relocation payment and assistance as well. As the Federal Register Notice states, “a buyout program that merely pays homeowners to leave their existing homes does not result in a low- and moderate-income household occupying a residential structure and, thus, cannot meet the requirements of the LMH national objective.” (83 FR 5863) Local buyout programs should include plans to build housing in safer areas.

Low- and moderate-income households must be provided with enough funds that the choice to move is a realistic one (or to ensure that they can actually move to a safer area in the case of mandatory buyouts.) The worst-case scenario is that families who accept a buyout are unable to find housing in safer areas and are forced to move back into their original or less safe neighborhoods.

In particular, using the pre-storm value of a home to determine disaster recovery program benefit limits often has a discriminatory impact on the basis of race or ethnicity as well. Following Hurricane Katrina, the National Fair Housing Alliance (NFHA), the Greater New Orleans Fair Housing Action Center (GNOFAC), and African-American homeowners sued the State of Louisiana and the U.S. Department of Housing and Urban Development (HUD) alleging racial discrimination in the State’s CDBG-DR funded Road Home Program, which provided grants to homeowners to repair or rebuild their homes. The original grant formula was based on the pre-storm value of a home, which resulted in African-American homeowners receiving less repair money than White homeowners, because their homes were located in neighborhoods with lower home values based on market discrimination and the legacy of segregation. Many African-American families were left unable to complete repairs or return home or living in uninhabitable houses. As Louisiana Congressman Cedric Richmond said when the case was settled in 2011,

*[e]veryone knew that the Road Home formula for calculating grant awards was deeply flawed and punished folks in neighborhoods where home values were lower. . . After all, if two families are both rebuilding a three bedroom home then their construction costs will be the same—regardless of the neighborhood. In that case, each family deserves the same assistance from their government.*

*Unfortunately, the flawed formula was effectively discriminatory, locking many families out of equitable assistance.*

DETCOG'S MOD and local program guidelines must ensure that buyout and acquisition programs are consistent regardless of whether the cost is funded by FEMA, local bond funding, or CDBG-DR. CDBG-DR funding could be used to provide additional funds for LMI families in FEMA programs that would not provide them with enough funding to move, for example. DETCOG should be particularly careful that they are not using a program that provides lesser benefits to serve communities and homeowners of color.

### **B. Local Infrastructure Program and Economic Revitalization Program**

Resilience is the ability to withstand and recover from disasters quickly, in a way that mitigates future damage and vulnerability, and in a way that goes beyond physical infrastructure. Low-income communities and communities of color are disproportionately affected by and have a harder time recovering from a disaster because of both geographic and social vulnerability forced on them by segregation, discrimination, and often the cumulative effects of previous disasters, on wealth and access to opportunity. For its Natural Disaster Resilience Competition (NDRC) HUD defined a resilient community as one which "is able to resist and rapidly recover from disasters or other shocks with minimal outside assistance," and that plan and implement disaster recovery that mitigates future threats "while also improving quality of life for existing residents and making communities more resilient to economic stresses or other shocks."

Improving the quality of life for existing residents and making them more resilient to other shocks, including economic stress that can push middle and working class families into poverty following a disaster, is at the core of our concern for equity in disaster recovery.

Infrastructure programs must prioritize the needs of low- and middle-income households and communities, in particular, communities with substandard infrastructure as a result of discrimination and disinvestment. A key issue for many of these communities is environmental justice, as they were impacted not only by flooding but also by hazards related to chemicals, oils, sewage, waste or air pollution during the event. Neighborhoods that were doubly impacted by floodwaters polluted with chemicals, oils, waste, or sewage should be prioritized for mitigation as well.

Also key to economic recovery and future resilience is ensuring that the jobs generated by recovery projects and programs are filled by local workers and those who lost jobs because of Harvey to create real jobs and job training for community residents, and create additional opportunities for community businesses. An economic development program that provides loans to small business will not be successful unless that business has access to a workforce. Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u; 24 C.F.R 135) requires

recipients of certain HUD financial assistance, including CDBG-DR, provide job training, employment, and contracting opportunities for low or very low income residents in connections with projects or activities in their neighborhoods to the greatest extent possible. Historically, Section 3 has not been vigorously enforced, and jurisdictions have completely failed to comply with its provisions. We urge DETCOG to fully implement and enforce Section 3, including monitoring (including of whether contractors are genuinely Section 3 eligible), helping to set up a training and jobs pipeline, measuring success in terms of the number of hours worked by Section-3 eligible workers, clearly defining the geographic area from which residents should get preference as locally as possible, and imposing monetary penalties on contractors who do not meet their Section 3 goals. In addition to Section 3, jurisdictions routinely impose requirements like local hiring and job production in exchange for government financial assistance or other benefits and we encourage DETCOG to do so.

Other options for increasing the number of jobs going to affected individuals and communities are ensuring that contractor qualifications include a commitment to local hiring and best value bidding processes that give more points to bidders who can comply with job quality and targeted hiring standards. CDBG-DR presents an opportunity to leverage housing and infrastructure funds into economic development funds as well.

### **C. Needs Assessment and Funding Allocation**

We commend DETCOG's commitment to address "unmet housing needs of the most vulnerable survivors – those living within the floodplain," it's critical to remember that within the subset of people living within the floodplain, helping those who fall into the low- and moderate-income category must be the priority. To identify this subset of people, it would be a mistake to follow the methodology provided by HUD and GLO, as it underestimates the amount of loss undertaken by low-income populations. Using this methodology will not include the severity of damage suffered by low-income homeowners and distort the geographic allocation of money based on that standard.

Using FEMA Verified Loss (FVL) of real property (owners) to determine unmet need at the State level found that 54% of affected homeowners had no unmet needs on the basis that their FVL was below the thresholds set for the FEMA damage categories. However, when this is broken down by income level, 69 percent of extremely low-income (ELI) owners were found to have no unmet needs. Conversely, only 41 percent of non-LMI owners were found to have no unmet needs. The conclusion, based on FEMA data, that families making less than 30% of Area Median Income (AMI), which, for example, is \$12,060 in the Beaumont-Port Arthur MSA and \$13,100 in the Corpus Christi MSA, have been better able to recover than families making more than double that amount is simply not credible. The inaccuracy of this calculation is borne out by a study conducted by the Episcopal

Health Foundation and the Kaiser Family Foundation three months after Hurricane Harvey. The study found that lower-income families and Black and Latinx Texans were less likely to have homeowners', renters', or flood insurance, and that,

*[n]early half (46%) say they or someone else in their household lost job-related income as a result of the storm, such as getting fewer hours at work (32%), losing a job entirely (12%) or losing income from a small business or unpaid missed days (32%). These income disruptions affected a greater share of Hispanic (65%) and Black (46%) residents compared to White residents (31%).*

Lower- and even middle-income families are less likely to have the savings and access to credit that let them access safe housing (including more immediate repairs) and are more likely to be forced to relocate far from jobs and schools, to live in overcrowded housing or double up with family or friends, remain in unsafe housing, or become homeless.

2015 Pew Charitable Trust study found that less than half (45%) of American households have even one month's income in savings in case of an emergency. Lower income households are in an even more precarious situation, with only two weeks of savings. Those at the bottom of the income scale could only survive 9 days on their liquid assets. The study also indicates that even middle-income households could only scrape together about four months of income; it has been nearly 10 months since Hurricane Harvey.

Pew also looked at disparities in liquid savings among various racial and ethnic groups and found that,

*[t]he typical white household has slightly more than one month's income in liquid savings, compared with just 12 days for the typical Hispanic household and only five days for the typical African-American household. In fact, a quarter of black households would have less than \$5 if they liquidated all of their financial assets, compared with \$199 and \$3,000 for the bottom 25 percent of Hispanic and white households, respectively.*

In addition, median white wealth is twelve times median black wealth, a disparity that can be traced to the history of segregation and discrimination in the United States, from government redlining to current lending discrimination.

The primary purpose of the CDBG program is to benefit LMI populations, yet the HUD methodology the State and DETCOG are using has the clear, disproportionate effect on LMI populations of excluding them from the unmet needs assessment conclusions. This disproportionate effect is not only on low- and moderate-income Texans, but on Black and Latinx populations as well.

Using this methodology means that DETCOG is budgeting for unmet housing needs with the expectation that most LMI households, who fall into lower level damage

categories if they are represented at all, are not severely damaged and will not need their homes rebuilt. While the average FVL for non-LMI homeowners was about twice that of ELI owners, the average income for non-LMI owners is over 14 times that of ELI owners.

This methodology underrepresents LMI housing needs by income level, particularly misrepresenting the level of unmet rental housing need for ELI families. DETCOG's use of FVL damage categories to weight the geographic distribution of CDBG-DR funds, therefore, will end up allocating resources away from areas that need them the most, affecting not only those families, but those communities as a whole.

Texas Appleseed supports the use of a data-based formula to allocate federal disaster recovery funds. But that formula must be adjusted to account for deficiencies in FEMA and other data and ensure that the needs of all Texans affected by Hurricane Harvey are taken into account. We strongly recommend that DETCOG use the methodology proposed by the Texas Low Income Housing Information Service (Texas Housers) in its comments on the draft Action Plan - or a similar methodology - which relates a household's FVL to their income, thereby considering the level of impact on a household, acknowledging the loss valuation variations produced by the FEMA/HUD methodology, and more accurately counts households with unmet housing needs that are the least able to recover and most vulnerable to housing insecurity. This method also ensures that the geographic allocation of funding addresses the actual levels of unmet housing needs in each locality.

We are also concerned that simply dividing the infrastructure funding equally between localities also diverts funds away from the areas with the most damage and the most critical infrastructure needs. This method of distribution also fails to take into account historical disinvestment in communities of color that left them with inadequate infrastructure pre-storm; simply dividing the funds equally between geographies does nothing to affirmatively further fair housing, and DETCOG's decision not to limit infrastructure activities means that some localities may be repairing a park, while others can't afford to improve critical drainage systems.

In conclusion, we appreciate DETCOG's work on the Action Plan and disaster recovery, and your consideration of these comments. Please let us know if we can provide further information or be helpful in any way.

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**Response to Comments Received**

**On**

**Method of Distribution**

# **DETCOG RESPONSES TO WRITTEN COMMENTS HURRICANE HARVEY ROUND 1 METHOD OF DISTRIBUTION**

## **COMMENTS RECEIVED AFTER POSTING OF DRAFT MOD**

### **Emails from Residents of Holiday Lake Estates – Various Dates**

We received approximately 14 emails from residents of Holiday Lake Estates, a subdivision located in Polk County, between June 14 and June 18. They were all very similar, requesting infrastructure funds to be made available for projects in their subdivision. We responded to each of them by email with the following message:

Thank you for your response to our Solicitation of Public Comments relating to the Proposed Method of Distribution for Hurricane Harvey Round 1 CDBG-Disaster Recovery Funds. Input from the public is an important part of this process.

DETCOG's role is not to determine how the funds are used, but simply to determine a fair and equitable allocation of the funds to the eligible entities within our region.

Per guidance provided to DETCOG from the Texas General Land Office (GLO):

-- Eligible entities for the Local Buyout and Acquisition Program are

“Units of local government and entities with the power of eminent domain authority.”

-- Eligible entities for the Local Infrastructure Program are “Units of local government (cities and counties).”

Once the Method of Distribution is approved, the entities that receive allocations will determine which projects will be funded with their allocations. This will be done through a public process and in accordance with program rules established by HUD and GLO.

### **Letter from Texas Appleseed – June 27, 2018**

The letter provided comments in three areas:

1. Local Buyout and Acquisition Program: The MOD provides maximum flexibility to the local governments who will implement the program. These comments have been shared with them.
2. Local Infrastructure Program and Economic Revitalization Program: At this time no money is being allocated to DETCOG for any programs. Our region has received an extremely small share of the Infrastructure funds and it is all being allocated to local jurisdictions. More is needed.
3. Needs Assessment and Funding Allocation: We share concerns about inequities in the HUD definition of LMI. Each of our affected counties is economically distressed with historically low income and a high rate of poverty. If low income households in our region are not served it will more likely be a result of the HUD definition of LMI and not anything that we can address in our MOD. We have shared these concerns with GLO, HUD and others, and have requested the State of Texas to request waivers that would address them. With regard to statistical data used in the development of the MOD, we believe the FEMA claims data used was the most comprehensive verifiable data available to use in the MOD allocations.