



TEXAS GENERAL LAND OFFICE
GEORGE P. BUSH, COMMISSIONER

February 28, 2017

The Honorable Ed Emmett
County Judge, Harris County
1001 Preston, Suite 911
Houston, TX 77002

Re: Harris County's Method of Distribution – 2015 Floods and Storms CDBG-DR Funds

Dear Judge Emmett:

The Texas General Land Office's Community Development and Revitalization Program (GLO-CDR) has completed its review of all materials submitted to date in support of Harris County's (the County) proposed Method of Distribution (MOD) for the 2015 Floods and Storms Community Development Block Grant Disaster Recovery (CDBG-DR) funds. We are happy to inform you that the MOD has been approved. The terms of the approval are as noted below:

The GLO-CDR approves the County's proposed formula-based allocation of non-housing and housing funds to the identified entities.

1. Acceptance of the MOD does not indicate the eligibility or approval of funding for any proposed projects.
2. The County's allocation must meet the requirement that 70 percent of the 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.

If you have any questions, please feel free to contact me at (512) 417-5057, or Ellen Kinsey, Manager, Program Development, at (512) 475-5007 or ellen.kinsey@glo.texas.gov.

Sincerely,

Heather Lagrone, Staff Director
Community Development and Revitalization

cc: Daphne Lemelle, Harris County Director of Community Development



County Method of Distribution for 2015 Floods CDBG-Disaster Recovery Allocation

Summary Information

Contact Information

County:	Harris County
Principal Contact Name, Title:	Daphne Lemelle
Principal Contact Telephone:	713-578-2000
Principal Contact Email:	Daphne.Lemelle@csd.hctx.net
Principal Contact Address:	8410 Lantern Point
City, State, Zip:	Houston, Texas 77054

Allocation Summary

County Allocation for All Activities:	\$2,756,457
Housing Activities Total:	\$882,066
Non-Housing Activities Total:	\$1,874,391

Citizen Participation

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

Harris County's citizen participation efforts included a kick-off meeting, attending several local community events, surveying participants, electronic surveys, one-on-one interviews, and public hearings. On August 18, 2016 at 2:30 p.m. Harris County hosted local jurisdictions to a meeting to discuss possible Disaster Recovery related CDBG funding for the May/June 2015 FEMA 4223 and October 2015 FEMA 4245 flood events.

The county also conducted in-person surveys to 273 county residents. This survey asked about the level of damage the resident sustained to their home and what they observed in their community. Of those residents reporting damage, water damage to flooring and walls was the most reported and roof damage from wind event during the October storm was the second most reported damage. One percent of residents reported that their home was destroyed or uninhabitable due to flood water damage. Almost half of those surveyed observed heavy build up of household debris (furniture, carpet, and tree limbs) littering the curbs post-storms and over 25 percent reported flood waters blocking area/neighborhood street for more than 48 hours after the storms. Many of those surveyed mentioned the need for more/better drainage systems to surveyors.

A survey of over 500 local service and housing providers was also sent via Facebook, Twitter, and on the HCCSD website inquiring about the organization's recovery after the two storm events and their clients' experiences and needs during recovery.

County staff also conducted interviews with key local organizations that included local Housing Authorities, Hispanic Chamber of Commerce, Organizations that support persons with disabilities, local Fair Housing advocates, Housing

providers, health providers, food pantry, Interfaith groups, and recovery assistance groups. The county also surveyed local jurisdictions regarding their level of damage from the 2015 storms. Most organizations fared well from the storms. One of the housing authorities mentioned minor roof damage that had been repaired, but other Authorities listed no damage. Most organizations interviewed reported increased client interaction after each storm in 2015. One organization noted clients having trouble accessing transportation for the two to three days after the storms. When asked if any clients reported fair housing discrimination, organizations reported that: there was not enough emphasis on providing housing for people who are disabled; several landlord disputes; and high barriers for temporary housing, particularly for limited English speakers and those households with children.

Post Memorial Day floods, county staff conducted a door to door canvassing of highly impacted flood areas, particularly low-income areas. Staff reached out to approximately 710 homes. Many residents mentioned where drainage systems failed or better drainage was needed.

Harris County will conduct two public hearings on November 9, 2016 at 10:30 am and 6:00 pm. These hearings will be published in the Houston Chronicle and La Voz (Spanish) newspapers. The county will also send email notification to over 500 local organizations and cities as well as posted to HCCSD website, Facebook page and Twitter account.

First Public Hearing Information

Date/Time: Nov. 9, 2016 10:30am & 6pm Location: HCCSD; 8410 Lantern Point; Houston, TX 77054
 Attendance: 2

Personal Notice. As required, personal notice was sent to eligible entities at least **five** 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	10/31/2016	Copy of outgoing message and read receipts from recipients.
<input type="checkbox"/>	Fax		
<input type="checkbox"/>	Hand Delivery		
<input type="checkbox"/>	Certified Mail		

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

	Method	Date Published	Documentation
<input checked="" type="checkbox"/>	County Website	10/20/2016	Print out from website with date of posting.

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

	Newspaper Name	Date Published	Documentation
<input checked="" type="checkbox"/>	Houston Chronicle	10/28/2016	Affidavits from the publisher.
<input checked="" type="checkbox"/>	La Voz	10/30/2016	Affidavits from the publisher.

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 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.	The presentation from the public hearings were placed on the HCCSD website along with comment instruction. Information was in English and Spanish.

Long-Term Planning and Recovery

Below is an explanation of how the region’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.

Due to the limited amount of Disaster Recovery CDBG funding available, the Method of Distribution encourages a focus on key systems, which will have an affect to correct damage, alleviate future disasters, particularly flooding and/or increases public safety and mitigation. Under the housing category, the Harris County Flood Control District will leverage CDBG-DR funding with its existing Hazard Mitigation grant program to work with the entire county to buyout repetitively flooded housing, particular low-income homeowners. The non-housing funding is encouraged to correct damage or failure to function of critical infrasture and or improve drainage systems in the area for long-term protection to housing and bussinesses.

Non-Housing Method of Distribution Detail

The County is required to prepare a method of distribution for non-housing activity funds between the eligible entities. The GLO has directed the County to use a direct allocation technique based on objective, verifiable data. The Method of Distribution will identify how it meets benefiting 70% low-to-moderate persons requirement, the entities eligible to serve as grantees and contract with the GLO, supports minimum allocation amounts that help ensure project feasibility, and provides an explanation of the distribution factors selected.

Distribution Factors

The County has selected the following distribution factors:

Distribution Factor*	Weight	Documentation Source	Explanation of Factor Selection and Weighting
FEMA/SBA/TDEM Damage Reports	50%	FEMA Invidual and Public Assistance Reports, SBA recovery assistance and TDEM grant allocations for damage/mitigation	Reports of actual individual housing/household assistance and public damage reported for FEMA 4223 and 4245 demonstrate damage level by jurisdiction.
Low- to Moderate-income percentage for jurisdiction	40%	HUD Low- to Moderate-income Data Tables, 2016	CDBG-DR must be expended to benefit 70% LMI population

Number of times effected by Declared Disaster in 2015	10%	FEMA FEMA/SBA/TDEM reporting	Those jurisdictions who have reports of damage for both events demonstrate a higher level of possible need.
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Jurisdictions in the MOD, must meet or exceed \$300,000 in FEMA/SBA/TDEM reported damage for the jurisdiction to be considered for funding. All allocations must meet or exceed a floor of \$200,000 to help ensure sufficient funds for at least one eligible project. Per the GLO/HUD beneficial requirement, 70 percent of the jurisdictions' allocation must benefit low- to moderate-income persons. Any funding not applied for or used by the entity allocated funding will be returned to the county to be used in their allocation. If the county can not expend the funding, the funding will be returned to the State for re-allocation.

Eligible Activities

Grantee activities must be specifically related to 2015 disaster(s), and must meet the following criteria:

- Activity must be a CDBG-eligible project;
- Activity must be in response to a 2015 disaster(s)related impact in one of the following ways:
 - Direct verifiable damage from the disaster(s) that requires improvement of conditions, or
 - The facilities must have failed to function in the normal capacity as a result of the disaster(s).
- The County has added a stipulation that projects must meet a regionally-established recovery priority.

The County has addressed prioritization of eligible activities as follows:

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

Housing Method of Distribution Detail

The County is required to prepare a method of distribution for housing activity funds between the eligible entities. The GLO has directed the County to use a direct allocation technique based on objective, verifiable data, including Needs Assessment data provided by the GLO. The Method of Distribution will identify how it meets benefiting 70% low-to-moderate persons requirement, the entities eligible to serve as grantees and contract with the GLO, supports minimum allocation amounts that help ensure project feasibility, and provides an explanation of the distribution factors selected.

Distribution Factors

The County has selected the following distribution factors:

Distribution Factor*	Weight	Documentation Source	Explanation of Factor Selection and Weighting
n/a			

All allocations must meet or exceed a floor of \$500,000 to help ensure sufficient funds for at least one feasible housing program. Due to the requirement to allocate at least \$500,000 to a single program and with only \$882,066, Harris County will allocate the entire amount for a housing buyout program for repetitively flooded housing and relocation operated by the Harris County Flood Control District. Per the GLO/HUD beneficial requirement, 70 percent of each jurisdiction’s allocation must benefit low- to moderate- income persons.

Eligible Activities

Grantee activities must be specifically related to 2015 disaster(s), and must meet the following criteria:

- Activity must be a CDBG-eligible project;
- Activity must be in response to a 2015 disaster(s) related impact in one of the following ways:
 - Direct verifiable damage from the disaster(s) that requires improvement of conditions, or
 - The housing replaces units lost or damaged by the disaster(s).

The County has addressed prioritization of eligible activities as follows:

<input type="checkbox"/>	The County has chosen not to limit Grantees in the county to projects meeting regional priority activities.		
-OR-			
<input checked="" type="checkbox"/>	The County has limited Grantees in the region to selecting projects meeting the following regional priority activities:		
<input type="checkbox"/>	Single-family repair and rehabilitation	<input type="checkbox"/>	Multi-family repair and rehabilitation
<input type="checkbox"/>	Single-family replacement	<input type="checkbox"/>	Multi-family replacement
<input type="checkbox"/>	Single-family elevation of homes in flood plains	<input type="checkbox"/>	New Multi-family to replace multi-family stock
<input checked="" type="checkbox"/>	Single family relocation from flood plains or identified environmental hazards	<input checked="" type="checkbox"/>	Buyouts

Affirmatively Furthering Fair Housing Statement

All subgrantees and/or 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. 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.

Approval and Signatory Authority

A Resolution of the County 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.

Ed Emmett
Signature

NOV 15 2016
Date

Ed Emmett
Printed Name

County Judge
Title

Judge.emmett@cjo.hctx.net
Email Address

713-274-7000
Telephone Number

County:

Harris County

<i>Required</i>	Non-Housing	\$ 1,874,391	Housing	\$ 882,066	Total	\$ 2,756,457	
	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>	<i>Required</i>
City, County or Public Housing Authority	Non-Housing	Percentage of County Non-Housing Allocation	Housing	Percentage of County Housing Allocation	Total Allocation	Percentage of Total Regional Allocation	70% Low-to-Moderate Income Benefit Requirement
Harris County	\$706,546.83	37.69%	\$ 882,066	100.00%	\$1,588,613	57.63%	\$1,112,029
Bellaire	\$219,296.12	11.70%		0.00%	\$219,296	7.96%	\$153,507
Deer Park	\$243,472.41	12.99%		0.00%	\$243,472	8.83%	\$170,431
La Porte	\$283,459.00	15.12%		0.00%	\$283,459	10.28%	\$198,421
Pasadena	\$421,616.64	22.49%		0.00%	\$421,617	15.30%	\$295,132
		0.00%		0.00%	\$0	0.00%	\$0
	\$1,874,391	100.00%	\$882,066	100.00%	\$2,756,457	100.00%	\$1,929,520
	Non-Housing Percentage of Total Allocation:	68.00%	32.00%		Low-to-Moderate Income Benefit Requirement	70%	\$1,929,520

City, County or Eligible Entity	First Distribution Factor: Damage level				Second Distribution Factor: LMI Percentage				Third Distribution Factor: Affect in one or both ever				Fourth Distribution Factor:				Entity Weighted Factor Total (EWFtot)	Weighted Factor Total (WFtot)	Proportional Weighted Factor (PWF) EWFtot/WFtot	Non-Housing Allocation for Formulaic Distribution (NHA)	Proportional Distribution PWF x NHA
	Maximum Factor Measure:		6482140.0200		Maximum Factor:		51.4200		Maximum Factor:		2.0000		Maximum:		0.0000						
	Factor Weight: 50				Factor Weight: 40				Factor Weight: 10				Factor Weight:								
	Factor Measure (FM)	Factor Measure Maximum (FMmax)	Weight (W)	Weighted Factor Wx(FM/FMmax)	Factor Measure (FM)	Factor Measure Maximum (FMmax)	Weight (W)	Weighted Factor Wx(FM/FMmax)	Factor Measure (FM)	Factor Measure Maximum (FMmax)	Weight (W)	Weighted Factor Wx(FM/FMmax)	Factor Measure (FM)	Factor Measure Maximum (FMmax)	Weight (W)	Weighted Factor Wx(FM/FMmax)					
Unincorporated	\$ 6,482,140.02	\$ 6,482,140.02	50	50	35.82	51.42	40	27.86464	2.00	2.00	10	10			#DIV/0!	87.86464411	233.0952323	0.37694741	\$1,874,391.00	\$706,546.83	
Bellaire	\$ 1,942,334.45	\$ 6,482,140.02	50	14.982201	9.37	51.42	40	7.288993	1.00	2.00	10	5			#DIV/0!	27.27119327	233.0952323	0.116995929	\$1,874,391.00	\$219,296.12	
Deer Park	\$ 532,941.40	\$ 6,482,140.02	50	4.1108446	27.21	51.42	40	21.16686	1.00	2.00	10	5			#DIV/0!	30.2777057	233.0952323	0.129894144	\$1,874,391.00	\$243,472.41	
La Porte	\$ 324,669.40	\$ 6,482,140.02	50	2.5043381	29.24	51.42	40	22.74601	2.00	2.00	10	10			#DIV/0!	35.25035129	233.0952323	0.151227251	\$1,874,391.00	\$283,459.00	
Pasadena	\$ 315,205.46	\$ 6,482,140.02	50	2.4313379	51.42	51.42	40	40	2.00	2.00	10	10			#DIV/0!	52.43133795	233.0952323	0.224935265	\$1,874,391.00	\$421,616.64	
Weighted Factor Total:															233.0952323		1.00		\$1,874,391.00		

Resolution

**RESOLUTION AUTHORIZING HARRIS COUNTY METHOD OF
DISTRIBUTION FOR TEXAS COMMUNITY DEVELOPMENT BLOCK
GRANT DISASTER RECOVERY FUNDING**

A RESOLUTION OF THE COUNTY OF HARRIS TEXAS CERTIFYING THAT THE COUNTY HAS DEVELOPED A METHOD OF DISTRIBUTION FOR TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY FUNDING THAT IS CONSISTENT WITH REQUIREMENTS OF THE STATE OF TEXAS.

WHEREAS, On June 17, 2016, the State of Texas via the Texas General Land Office (GLO) was allocated approximately \$22 million in Community Development Block Grant Disaster Recovery (CDBG-DR) (Public Law 114-113) funding to be used in the recovery of the four most impacted counties (including Harris County) by Presidential Declared Disasters in May/June 2015 and October 2015; and

WHEREAS, the GLO has allocated \$2,756,457 in CDBG-DR to Harris County and requires the submission of a county Method of Distribution to the GLO; and

WHEREAS, Harris County is responsible for establishing and developing the Method of Distribution for CDBG-DR funding allocated by GLO for the county, including both housing and non-housing activities specifically related to 2015 Presidential declared disasters FEMA 4223 and FEMA 4245; and

WHEREAS, the County through the Community Services Department has developed, through a citizen participation plan, a Method of Distribution consistent with GLO guidelines and that utilized an objective scoring criteria the included FEMA/SBA assistance data and low-to moderate-income data to allocate funding.

BE IT RESOLVED BY THE COUNTY:

The Harris County Commissioners Court hereby approves and authorizes submittal of the Method of Distribution and associated forms and worksheets for Texas CDBG-DR funding in the amount of \$2,756,457 to the State of Texas, General Land Office.

Introduced, read, and passed by the affirmative vote of the County on this ____ day of
NOV 15 2016, 20____.



Signature of Authorized Official

Ed Emmett, County Judge

Typed Name and Title

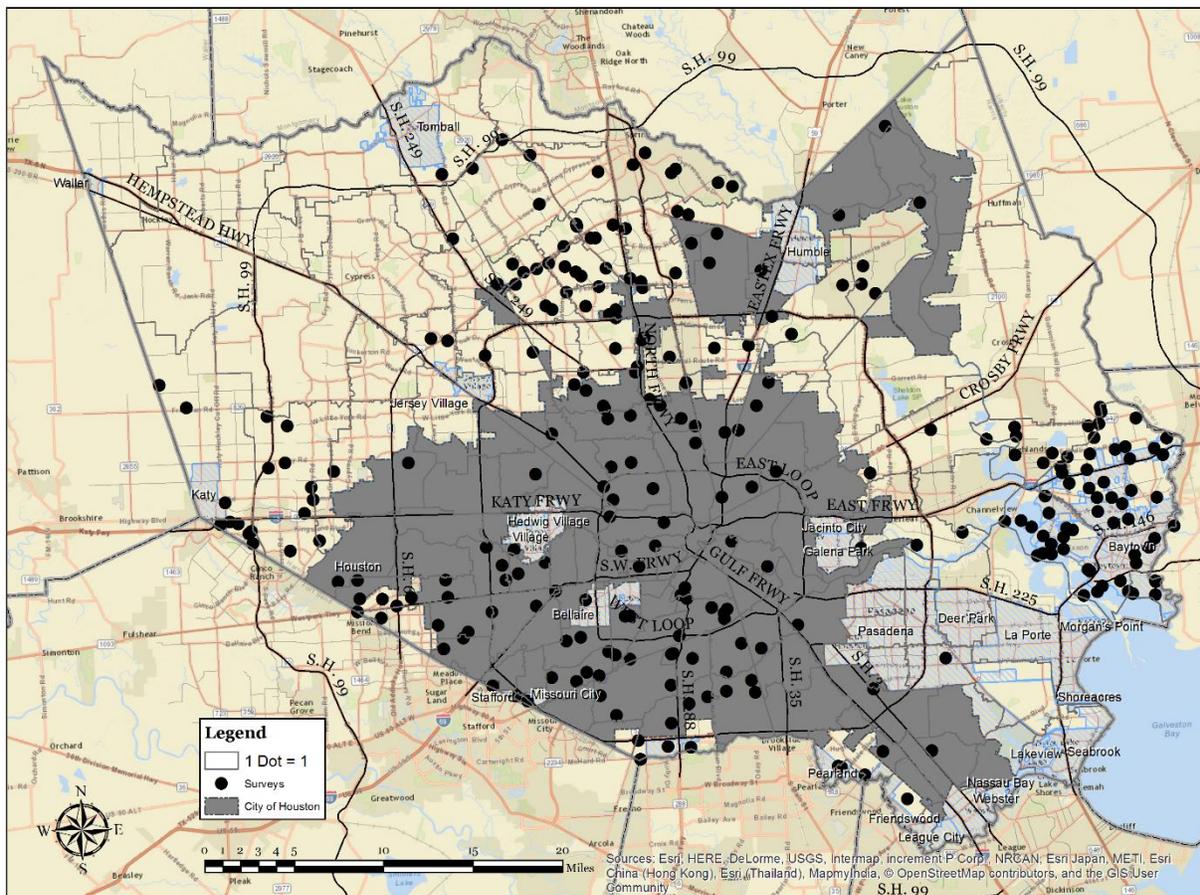
Needs Assessment

Harris County Needs Assessment

On May 4 to June 23, 2015 (Memorial Day) FEMA Disaster 4223 and October 22 to 31, 2015 (Halloween) FEMA Disaster 4245, Harris County sustained significant damage from two major flooding events that resulted from severe storms, tornadoes, straight-line winds and flooding. As a result, both flooding events were Presidentially Declared as Disasters in Harris County.

To assist Harris County assess recovery needs, county staff conducted in-person surveys to 273 county residents. Staff attended school events, job fairs, housing fairs and community events to gather resident's feedback. Respondents provided their zip codes of residence with the majority of residents surveyed from North and Northwest Harris County as seen in the map below. The surveys were provided in English and Spanish.

Map 1: Survey Respondent Identified Resident Location



The survey asked questions about the level of damage the resident sustained to their home and what they observed in their community after the events. Of those residents reporting damage, water damage to flooring and walls was the most reported and roof damage from wind event during the October storm was the second most reported damage. One percent of residents reported that their home was destroyed or uninhabitable due to flood water damage. Almost half of those surveyed observed heavy

build-up of household debris (furniture, carpet, and tree limbs) littering the curbs post-storms and over 25 percent reported flood waters blocking area/neighborhood streets for more than 48 hours after the storms. Many of those surveyed mentioned the need for more/better drainage systems to surveyors.

County staff also conducted interviews with key local organizations that included local Housing Authorities, Hispanic Chamber of Commerce, organizations that support persons with disabilities, local Fair Housing advocates, Housing Providers, Health Providers, food pantry, Interfaith Groups, and Recovery Assistance Groups. The county also surveyed local jurisdictions regarding their level of damage from the 2015 storms. Most organizations fared well from the storms. One of the housing authorities mentioned minor roof damage that had been repaired, but other authorities listed no damage. Most organizations interviewed reported increased client interaction after each storm in 2015. One organization noted clients having trouble accessing transportation for the two to three days after the storms. When asked if any clients reported fair housing discrimination, organizations reported that: there was not enough emphasis on providing housing for people who are disabled; several landlord disputes; and high barriers for temporary housing, particularly for limited English speakers and those households with children.

Post Memorial Day floods, county staff conducted a door to door canvassing of highly impacted flood areas, particularly low-income areas. Staff reached out to approximately 710 homes. Many residents mentioned to staff where drainage systems failed or where better drainage was needed. Some residents in the Aldine area (North Harris County) showed staff locations where repeated flooding had damaged roadways. Discussions with County Precinct staff revealed additional damage to parks and community centers in West Harris County. The Harris County Flood Control District (HCFCD) indicated that several homes in the county, particularly in Northern and Western portions of the county, who suffered repetitive flooding in past events were once again flooded. HCFCD was granted a Hazard Mitigation Grant from FEMA/TDEM to assist in the buyout of these homes, however, the awarded grant total was not equal to the original request made by HCFCD.

Local cities were also surveyed about the damage from the 2015 flood events in their areas. Two maps have been attached to the end of this document displaying damage levels. These maps show FEMA Individual Assistance by address and Total Loss Value by zip code. Concentrations are observed in the North section of the county, include low-income target areas such as Aldine, Airline, Granada, El Dorado, Sherwood Place and Wayforest; the East side, including low-income target areas of Cloverleaf and Barrett Station/Crosby and the cities of La Porte and Pasadena; and the Southwest area, including the target area of Alief. Based on FEMA/SBA assistance amounts listed in the below table, Harris County's Unincorporated Area sustained the highest damage for the two events at just over \$6 million. The county and the cities of La Porte, Pasadena, Baytown, Morgan's Point, Shoreacres, Galena Park, South Houston, and Jacinto City were reported by those data sources as having damage assistance in both 2015 flooding events. Most of the cities listed on the damage assistance table had a total damage level of under \$300,000.

Total Individual/Public Assistance from FEMA/SBA/TDEM

City	ALL DAMAGE For DR 4222	ALL DAMAGE FOR DR4245	TOTAL FOR TWO FLOOD EVENTS
Unincorporated	\$ 5,305,541.80	\$ 1,176,598.22	\$ 6,482,140.02
Bellaire	\$ 1,942,334.45		\$ 1,942,334.45
Deer Park	\$ 532,941.40		\$ 532,941.40
La Porte	\$ 18,703.00	\$ 305,966.40	\$ 324,669.40
Pasadena	\$ 307,798.99	\$ 7,406.47	\$ 315,205.46
Piney Point Village	\$ 217,341.74		\$ 217,341.74
Bunker Hill Village	\$ 180,162.54		\$ 180,162.54
Hedwig Village	\$ 161,411.88		\$ 161,411.88
Baytown	\$ 57,009.45	\$ 50,326.06	\$ 107,335.51
Webster	\$ 100,817.90		\$ 100,817.90
Morgan's Point	\$ -	\$ 45,894.96	\$ 45,894.96
Shoreacres	\$ -	\$ 30,596.64	\$ 30,596.64
Humble	\$ 29,590.99		\$ 29,590.99
Spring Valley	\$ 18,094.76		\$ 18,094.76
Galena Park	\$ -	\$ 17,095.47	\$ 17,095.47
Seabrook	\$ 15,584.10		\$ 15,584.10
South Houston	\$ 9,625.58	\$ 4,141.04	\$ 13,766.62
West University Place	\$ 7,000.00		\$ 7,000.00
Tomball	\$ 5,643.44		\$ 5,643.44
Missouri City	\$ 4,600.94		\$ 4,600.94
Jacinto City	\$ -	\$ 799.49	\$ 799.49
Friendswood	\$ 199.99		\$ 199.99
TOTAL	\$ 8,914,402.95	\$ 1,638,824.75	\$ 10,553,227.70

Source: Texas Department of Emergency Management Public Assistance Listing report, 8/31/2016, FEMA Unmet Needs Individual report, 8/31/2016, and Small Business Administration report, 8/31/2016

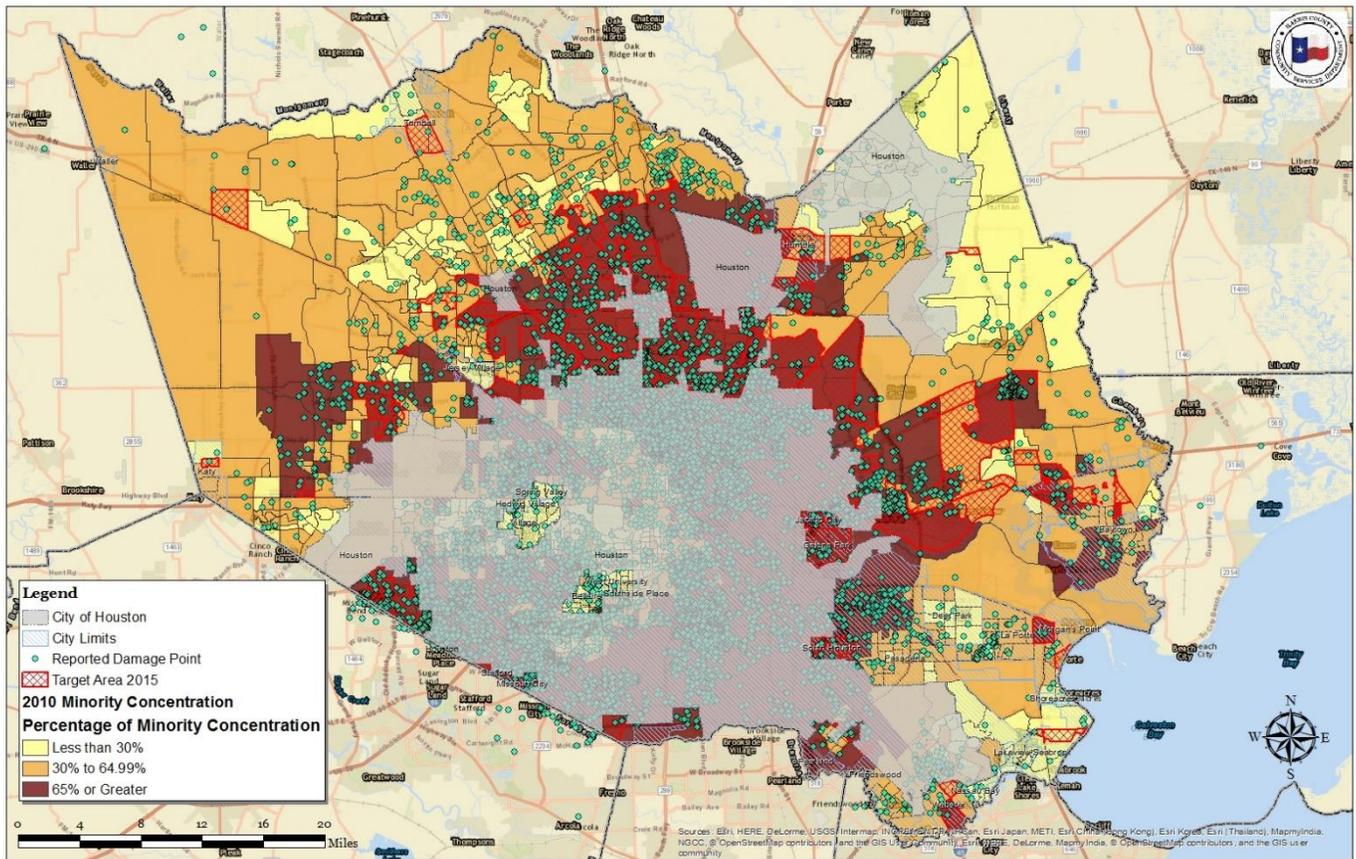
Of those cities and the county who would have a non-housing allocation at or above the \$200,000 threshold, the following table shows the low-to moderate-income household percent of each jurisdiction’s population.

Jurisdiction	% of population that is low- to moderate-income
Harris County	35.82%
Bellaire	9.37%
Deer Park	27.21%
La Porte	29.24%
Pasadena	51.42%

Source: U.S. HUD Low- to Moderate-income data, 2016

In viewing the level of FEMA Individual Assistance Damage Reports over minority concentration areas shown in Map 2, clustering of damage reports can be seen in minority concentrated areas. These areas include north central Harris County in the communities of Aldine, Airline, Granada, El Dorado, and Bough-Lincoln Green; eastern county communities of Cloverleaf, Barrett Station, Greensbrook, and the City of Pasadena; and southwestern communities of Alief and Bear Creek. Several of these areas, particularly the Aldine area, Cloverleaf and part of the City of Pasadena have a significant limited English proficiency population.

Map 2: FEMA Individual Assistance Damage and Minority Concentration



Publications of Public Notice/Hearings

Solicitation for Public Comment

Notice is hereby given that Harris County is seeking input on the method of distribution for \$2,756,457 in Community Development Block Grant Disaster Recovery Funds. Written and oral comments regarding the Method of Distribution will be taken at public hearings scheduled for the following date, time and location:

Wednesday, November 9, 2016 at 10:30 am and at 6:00 pm at the Harris County Community Services Department (HCCSD) located at 8410 Lantern Point Dr., Houston, Texas, 77054.

Additional written comments must be received by Harris County by 5:00 pm on November 14, 2016, Attn: Janeen Spates, HCCSD Planning Manager, 8410 Lantern Point Dr., Houston, Texas 77054.

The Draft Method of Distribution will be posted on Friday, October 28, 2016 at 3:00 pm on the Internet website www.csd.hctx.net and will be available at the Harris County Community Services Department located at 8410 Lantern Point Dr., Houston, Texas, 77054.

Harris County will provide for reasonable accommodations for persons attending Harris County functions. Requests from persons needing special accommodations should be received by Harris County 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 713-578-2000 for assistance.

For information about this posting, please call 713-578-2000.



HOUSTON CHRONICLE
CREDIT SERVICE DEPARTMENT
4747 SOUTHWEST FREEWAY
HOUSTON, TX 77027

Return Service Requested

CLASSIFIED ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 023531001
Advertiser/Client Name: HARRIS CTY.COMMUNITY SVCS
Billed Account Number: 023531001
Billing Date: 10/28/16
Payment Terms: DUE 15 DAYS
Current Net Amount: \$371.03
Total Amount Due: \$371.03
Amount Enclosed: \$

Please call 713-362-7719 to pay by credit card
Please make your checks payable to HOUSTON CHRONICLE.

HARRIS CTY.COMMUNITY SVCS
ATTN:ACCOUNTS PAYABLE
8410 LANTERN POINT DR
HOUSTON TX 77054-1552

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085



3341201610280000000000023531001022579006630000371038



Please detach and return above portion with your payment

CLASSIFIED ADVERTISING INVOICE/STATEMENT

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
HARRIS CTY.COMMUNITY SVCS	023531001	023531001	10/28/16 - 10/28/16	LEGAL NOTICES #0630	\$371.03

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
10/28/16	INV:257900663	1240 BIDS & PROPOSALS SOLICITATION FOR PUBLIC SLS:630 BY:DIANA TEJADA	42X2C	2	\$366.03	
FRI	AD#:123874	001 COPIES AFF CHRG P.O. # P260578.	84L	4.36	\$5.00	\$371.03

LOOKING TO BUY OR SELL STUFF? PICK UP THE CHRONICLE'S KAANGO CLASSIFIEDS! IT'S A TABLOID THAT RUNS IN THE PAPER EVERY THURSDAY AND SUNDAY. CHECK IT OUT FOR THE BEST DEALS IN TOWN, GARAGE SALES, SPECIAL OFFERS, ETC. SELL YOUR STUFF IN A FULL COLOR TAB SECTION WHERE THOUSANDS OF PEOPLE ARE LOOKING FOR JUST WHAT YOU'RE SELLING. BUILD YOUR OWN BASIC AD FREE ONLINE AT KAANGOHOUSTON.COM WITH ONE PHOTO! KAANGO YOUR KLUTTER AND KEEP THE KASH! CALL 713-224-6868, OR EMAIL CLASSIFIEDS@CHRON.COM OR GO TO KAANGOHOUSTON.COM TO PLACE YOUR AD TODAY!

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$371.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.03

Wolford, Carolyn

10/28
Diana Tejada

From: Tejada, Diana (CSD) <Diana.Tejada@csd.hctx.net>
Sent: Monday, October 24, 2016 9:50 AM
To: Classified Legals
Subject: Solicitation for Public Comment - CDBG DR - English 10 17 16
Attachments: Solicitation for Public Comment - CDBG DR - English 10 17 16.docx

To: *Houston Chronicle*

From: *Harris County Community Services Department*

Re: *Advertisement*

Please run the attached ad Friday, October 28, 2016, in the legal section of the Chronicle. Please send proof by fax to 713-578-2090 or email to diana.tejada@csd.hctx.net and include cost on the proof.

Any questions should be directed to Diana Tejada, 713-578-2000.

Thank you,

*Diana Tejada
Receptionist
Harris County
Community Services Department
8410 Lantern Point Drive
Houston TX 77054
713-578-2000*

Ad#: 123874
Size: 2x16
Price: 371.03
Time: _____
Confirmation: Diana Tejada

Solicitation for Public Comment

Notice is hereby given that Harris County is seeking input on the method of distribution for \$2,756,457 in Community Development Block Grant Disaster Recovery Funds. Written and oral comments regarding the Method of Distribution will be taken at public hearings scheduled for the following date, time and location:

Wednesday, November 9, 2016 at 10:30 am and at 6:00 pm at the Harris County Community Services Department (HCCSD) located at 8410 Lantern Point Dr., Houston, Texas, 77054.

Additional written comments must be received by Harris County by 5:00 pm on November 14, 2016. Attn: Janeen Spates, HCCSD Planning Manager, 8410 Lantern Point Dr., Houston, Texas 77054.

The Draft Method of Distribution will be posted on Friday, October 28, 2016 at 3:00 pm on the Internet website www.csd.hctx.net and will be available at the Harris County Community Services Department located at 8410 Lantern Point Dr., Houston, Texas, 77054.

Harris County will provide for reasonable accommodations for persons attending Harris County functions. Requests from persons needing special accommodations should be received by Harris County 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 713-578-2000 for assistance.

For information about this posting, please call 713-578-2000.



AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, the Newspaper Representative at the HOUSTON CHRONICLE, a daily newspaper published in Harris County, Texas, and generally circulated in the Counties of: HARRIS, TRINITY, WALKER, GRIMES, POLK, SAN JACINTO, WASHINGTON, MONTGOMERY, LIBERTY, AUSTIN, WALLER, CHAMBERS, COLORADO, BRAZORIA, FORT BEND, GALVESTON, WHARTON, JACKSON, and MATAGORDA and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to-wit:

HARRIS CTY.COMMUNITY SVCS
RAN A LEGAL NOTICE
SIZE BEING: 2 x42 L

0000123874 HC023531001

Product
Houston Chronicle

Date
Oct 28 2016

Class
Bids-Proposals

Page
B 4

Victoria Bond AIR Clerk
NEWSPAPER REPRESENTATIVE

Sworn and subscribed to before me, this 28th Day of October A.D. 2016



Charles E. Walichowski
Notary Public in and for the State of Texas

Solicitud para Comentario Público

Se notifica por este medio que el Condado de Harris está solicitando aportaciones sobre el Método de Distribución \$2,756,457 en fondos para el programa de Subvención para el Desarrollo de la Comunidad de Recuperación ante Desastres. Comentarios por escrito y orales sobre el Método de Distribución serán tomadas en las audiencias públicas programadas para la siguiente fecha, hora y ubicación.

Miercoles, 9 de Noviembre de 2016 a las 10:30 am y 6:00 pm en el Departamento de Servicios Comunitarios del Condado de Harris (HCCSD) localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

Comentarios adicionales por escrito deberán ser recibidos por el Condado de Harris, antes de las 5:00 pm el 14 de Noviembre de 2016, Attn: Janeen Spates, HCCSD Planning Manager, 8410 Lantern Point Dr., Houston, Texas 77054.

Un borrador del Metodo de Distribución se publicará el Viernes, 28 de Octubre de 2016 a las 3:00 pm en el sitio de internet www.csd.hctx.net y estará disponible en el Departamento de Servicios Comunitarios del Condado de Harris localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

El Condado de Harris proveerá acomodaciones razonables para personas con adaptaciones especiales que asistan a las funciones del Condado de Harris. Las solicitudes de personas que necesitan acomodaciones razonables deberán ser recibidas por el personal del Condado de Harris 24 horas antes de la función. La audiencia pública se realizará en Inglés y las solicitudes de intérpretes de lenguaje u otras necesidades de comunicación especial deben hacerse al menos 48 horas antes de una función. Por favor llame al 713-578-2000 para asistencia.

Para obtener más información sobre esta publicación, por favor llame al 713-578-2000.

P260578

HOUSTON CHRONICLE
chron.com

HOUSTON CHRONICLE
CREDIT SERVICE DEPARTMENT
4747 SOUTHWEST FREEWAY
HOUSTON, TX 77027

Return Service Requested

CLASSIFIED ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 023531001
Advertiser/Client Name: HARRIS CTY.COMMUNITY SVCS
Billed Account Number: 023531001
Billing Date: 10/30/16
Payment Terms: DUE 15 DAYS
Current Net Amount: \$191.20
Total Amount Due: \$191.20
Amount Enclosed: \$

Please call 713-362-7719
to pay by credit card



Please make your checks payable to HOUSTON CHRONICLE.

HARRIS CTY.COMMUNITY SVCS
ATTN:ACCOUNTS PAYABLE
8410 LANTERN POINT DR
HOUSTON TX 77054-1552

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085



3341201610300000000000023531001022579006640000191209

HOUSTON CHRONICLE
chron.com

Please detach and return above portion with your payment

**CLASSIFIED ADVERTISING
INVOICE/STATEMENT**

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 78-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
HARRIS CTY.COMMUNITY SVCS	023531001	023531001	10/30/16 - 10/30/16	LEGAL NOTICES #0630	\$191.20

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
10/30/16 SUN	INV:257900664 AD#:123883	1245 LEGAL NOTICES SOLICITUD PARA COMENTARI SLS:830 BY:DIANA TEJADA LA VOZ 001 COPIES AFF CHRGE P.O. # P260578	48X2C 96L	1 1.94	\$186.20	
					\$5.00	\$191.20

LOOKING FOR A JOB? THE HOUSTON CHRONICLE WEDNESDAY AND SUNDAY EMPLOYMENT SECTION IS THE PLACE TO FIND MORE LOCAL EMPLOYMENT LISTINGS THAN ANYWHERE ELSE IN TOWN. SMART JOB SEARCHERS CHECK THE CHRONICLE FIRST! LOOKING FOR TOP PROSPECTS? PUT YOUR JOB LISTINGS IN THE HOUSTON CHRONICLE OR HAVE IT POSTED ONLINE AT CHRON.COM/JOBS - NOW PARTNERED WITH YAHOO! HOTJOBS. CALL 713-224-6868 OR EMAIL CLASSIFIEDS@CHRON.COM.

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$191.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.20

Torrence, Cythia

From: Tejada, Diana (CSD) <Diana.Tejada@csd.hctx.net>
Sent: Monday, October 24, 2016 10:12 AM
To: Classified Legals
Subject: Solicitation for Public Comment - CDBG DR - Spanish 10 17 16
Attachments: Solicitation for Public Comment - CDBG DR - Spanish 10 17 16.docx

La Voz
10/30

To: Houston Chronicle

~~Original~~

From: Harris County Community Services Department

Re: Advertisement

Please run the attached ad Sunday, October 30, 2016, in the legal section of La Voz. Please send proof by fax to 713-578-2090 or by email to diana.tejada@csd.hctx.net and include cost on proof.

Any questions should be directed to Diana Tejada, 713-578-2000.

Thank you,

Diana Tejada
Receptionist
Harris County
Community Services Department
8410 Lantern Point Drive
Houston TX 77054
713-578-2000

Ad #: 123883
Size: 2x48
Price: 191.20
Time: _____
Confirmed by: Diana

Solicitud para Comentario Público

Se notifica por este medio que el Condado de Harris está solicitando aportaciones sobre el Método de Distribución \$2,756,457 en fondos para el programa de Subvención para el Desarrollo de la Comunidad de Recuperación ante Desastres. Comentarios por escrito y orales sobre el Método de Distribución serán tomadas en las audiencias públicas programadas para la siguiente fecha, hora y ubicación.

Miércoles, 9 de Noviembre de 2016 a las 10:30 am y 6:00 pm en el Departamento de Servicios Comunitarios del Condado de Harris (HCCSD) localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

Comentarios adicionales por escrito deberán ser recibidos por el Condado de Harris, antes de las 5:00 pm el 14 de Noviembre de 2016. Attn: Janeen Spates, HCCSD Planning Manager, 8410 Lantern Point Dr., Houston, Texas 77054.

Un borrador del Método de Distribución se publicará el Viernes, 28 de Octubre de 2016 a las 3:00 pm en el sitio de internet www.csd.hctx.net y estará disponible en el Departamento de Servicios Comunitarios del Condado de Harris localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

El Condado de Harris proveerá acomodaciones razonables para personas con adaptaciones especiales que asistan a las funciones del Condado de Harris. Las solicitudes de personas que necesitan acomodaciones razonables deberán ser recibidas por el personal del Condado de Harris 24 horas antes de la función. La audiencia pública se realizará en Inglés y las solicitudes de intérpretes de lenguaje u otras necesidades de comunicación especial deben hacerse al menos 48 horas antes de una función. Por favor llame al 713-578-2000 para asistencia.

Para obtener más información sobre esta publicación, por favor llame al 713-578-2000.



AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, the Newspaper Representative at the HOUSTON CHRONICLE, a daily newspaper published in Harris County, Texas, and generally circulated in the Counties of: HARRIS, TRINITY, WALKER, GRIMES, POLK, SAN JACINTO, WASHINGTON, MONTGOMERY, LIBERTY, AUSTIN, WALLER, CHAMBERS, COLORADO, BRAZORIA, FORT BEND, GALVESTON, WHARTON, JACKSON, and MATAGORDA and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to-wit:

HARRIS CTY.COMMUNITY SVCS
RAN A LEGAL NOTICE
SIZE BEING: 2 x48 L

0000123883 HC023531001

Product
LaVoz

Date
Oct 30 2016

Class
Legal Notices

Page
V 8

Victoria Bond AIR Clerk
NEWSPAPER REPRESENTATIVE

Sworn and subscribed to before me, this 30th Day of October A.D. 2016



Charles E. Walichowski
Notary Public in and for the State of Texas

Email Notices of Public Comment Period and Hearing

Including email read receipts

Briggs, Jared (CSD)

To: Briggs, Jared (CSD)
Cc: CSD Plan Comments (CSD)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Attachments: Harris County Public Notice MOD.PDF



Harris County **Community Services Department**

To all Non-Profits, Governmental Bodies and the Public in Harris County:

Harris County has posted the 2015 Community Development Block Grant – Disaster Recovery (CDBG-DR) Draft Method of Distribution (MOD) to the [Disaster Recovery Page](#) and is seeking input on the Draft MOD for \$2,756,457 in CDBG-DR Funds. A copy of the 2015 CDBG-DR MOD Public Notice is attached. Written and oral comments regarding the Draft Method of Distribution will be taken at public hearings scheduled for the following date, time and location:

Upcoming public hearings will be held on Wednesday, November 9, 2016, at 10:30 am and 6:00 pm at the Harris County Community Services Department (HCCSD) located at 8410 Lantern Point Drive, Houston, Texas 77054.

Additional written comments must be received by Harris County by 5:00 p.m. on November 14, 2016, and sent Attn: Janeen Spates, HCCSD Planning Manager, 8410 Lantern Point, Houston, Texas 77054

Harris County will provide for reasonable accommodations for persons attending Harris County functions. Requests from persons needing special accommodations should be received by Harris County 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 713-578-2000 for assistance.

Additional information and the Draft MOD are available on the HCCSD Disaster Recovery Page:
http://www.csd.hctx.net/ps_disasterrecovery.aspx

Briggs, Jared (CSD)

To: msloan@texasappleseed.net
Cc: CSD Plan Comments (CSD)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Attachments: Harris County Public Notice MOD.PDF



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http://www.csd.hctx.net/ps_disasterrecovery.aspx

10/31/2016 Email Message to Stakeholders in Harris County about 2015 CDBG-DR Draft MOD:



Harris County

Community Services Department

To all Non-Profits, Governmental Bodies and the Public in Harris County:

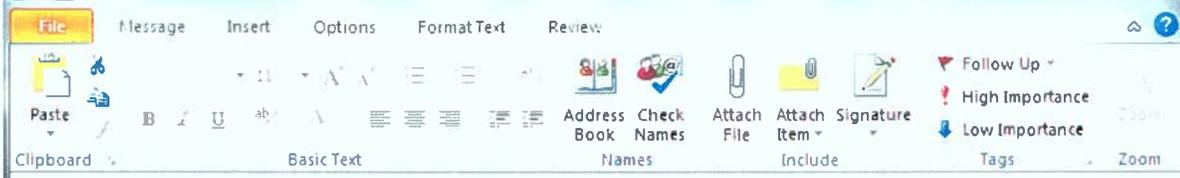
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http://www.csd.hctx.net/ps_disasterrecovery.aspx



Lambright, Christy (CSD) X : Automatic reply: I will be out of the office until Nov. 7th. Please contact the operator at 713.578.2000 and ask fo...

From: Jared.Briggs@csd.hctx.net
To: john@texashousing.org
Cc: CSD Plan Comments (CSD); Chrishele@texashousing.org
Bcc: [Lambright, Christy \(CSD\)](#); [Lemelle, Daphne \(CSD\)](#); [Spates, Janeen \(CSD\)](#)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Attached: Harris County Public Notice MOD.PDF (85 KB)



To all Non-Profits, Governmental Bodies and the Public in Harris County:

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Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution Message (HTML)

File Message Insert Options Format Text Review

Calibri 11 A A Paste B I U ab A Address Book Check Names Attach File Attach Item Signature Follow Up High Importance Low Importance Zoom

Clipboard Basic Text Names Include Tags Zoom

Lambright, Christy (CSD) X : Automatic reply: I will be out of the office until Nov. 7th. Please contact the operator at 713.578.2000 and ask fo...

Send

From: Jared.Briggs@csd.hctx.net

To: msloan@texasappleseed.net

Cc: CSD Plan Comments (CSD)

Bcc: Lambright, Christy (CSD); Lemelle, Daphne (CSD); Spates, Janeen (CSD)

Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Attached: Harris County Public Notice MOD.PDF (85 KB)



Harris County
Community Services Department

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See more about: msloan@texasappleseed.net



Briggs, Jared (CSD)

From: P&D (CSD)
Sent: Monday, October 31, 2016 2:49 PM
To: Tindall, Mamie (CSD)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Attachments: Harris County Public Notice MOD.PDF



Harris County Community Services Department

To all Non-Profits, Governmental Bodies and the Public in Harris County:

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http://www.csd.hctx.net/ps_disasterrecovery.aspx

2015 CDBG-DR Method of Distribution Public Notice (English/Español)

Solicitation for Public Comment

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Solicitud para Comentario Público

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Miercoles, 9 de Noviembre de 2016 a las 10:30 am y 6:00 pm en el Departamento de Servicios Comunitarios del Condado de Harris (HCCSD) localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

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Un borrador del Metodo de Distribución se publicará el Viernes, 28 de Octubre de 2016 a las 3:00 pm en el sitio de internet www.csd.hctx.net y estará disponible en el Departamento de Servicios Comunitarios del Condado de Harris localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

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otras necesidades de comunicación especial deben hacerse al menos 48 horas antes de una función. Por favor llame al 713-578-2000 para asistencia.

Para obtener más información sobre esta publicación, por favor llame al 713-578-2000.

Briggs, Jared (CSD)

From: Microsoft Outlook
To: john@texashousing.org; Chrishelle@texashousing.org
Sent: Monday, October 31, 2016 2:49 PM
Subject: Relayed: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

john@texashousing.org (john@texashousing.org)

Chrishelle@texashousing.org (Chrishelle@texashousing.org)

Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Briggs, Jared (CSD)

From: Microsoft Outlook
To: msloan@texasappleseed.net
Sent: Monday, October 31, 2016 2:50 PM
Subject: Relayed: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

msloan@texasappleseed.net (msloan@texasappleseed.net)

Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Briggs, Jared (CSD)

From: Microsoft Outlook
To: bustatx@swbell.net
Sent: Monday, October 31, 2016 2:59 PM
Subject: Relayed: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

bustatx@swbell.net (bustatx@swbell.net)

Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Briggs, Jared (CSD)

From: Microsoft Outlook
To: lisa.garces@uss.salvationarmy.org; Mayra Guevara Bontemps (MGBontemps@lisc.org); margot.durbin@uss.salvationarmy.org; aalsudani@imgh.org; CommDev@ci.pasadena.tx.us; ahoffman@imgh.org; tawandab@baytownhousing.org; paula.burns@hchatexas.org; Jane Zimbaldi (jzimbaldi@Neighborhood-Centers.org); Michelle Dobbins (mdobbins@Neighborhood-Centers.org); misadmin@hcil.cc; 'Sandra Bookman' (houstoncil@yahoo.com); ethibaudeau@homelesshouston.org; bmills@HAUL.org; GAYLEA@HAUL.ORG
Sent: Monday, October 31, 2016 2:59 PM
Subject: Relayed: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

lisa.garces@uss.salvationarmy.org (lisa.garces@uss.salvationarmy.org)

[Mayra Guevara Bontemps \(MGBontemps@lisc.org\)](mailto:Mayra.Guevara.Bontemps@lisc.org) ([MGBontemps@lisc.org](mailto:Mayra.Guevara.Bontemps@lisc.org))

margot.durbin@uss.salvationarmy.org (margot.durbin@uss.salvationarmy.org)

aalsudani@imgh.org (aalsudani@imgh.org)

CommDev@ci.pasadena.tx.us (CommDev@ci.pasadena.tx.us)

ahoffman@imgh.org (ahoffman@imgh.org)

tawandab@baytownhousing.org (tawandab@baytownhousing.org)

paula.burns@hchatexas.org (paula.burns@hchatexas.org)

[Jane Zimbaldi \(jzimbaldi@Neighborhood-Centers.org\)](mailto:Jane.Zimbaldi@Neighborhood-Centers.org) ([jzimbaldi@Neighborhood-Centers.org](mailto:Jane.Zimbaldi@Neighborhood-Centers.org))

[Michelle Dobbins \(mdobbins@Neighborhood-Centers.org\)](mailto:Michelle.Dobbins@Neighborhood-Centers.org) ([mdobbins@Neighborhood-Centers.org](mailto:Michelle.Dobbins@Neighborhood-Centers.org))

misadmin@hcil.cc (misadmin@hcil.cc)

['Sandra Bookman' \(houstoncil@yahoo.com\)](mailto:'Sandra.Bookman@houstoncil@yahoo.com) ([houstoncil@yahoo.com](mailto:'Sandra.Bookman@houstoncil@yahoo.com))

ethibaudeau@homelesshouston.org (ethibaudeau@homelesshouston.org)

bmills@HAUL.org (bmills@HAUL.org)

GAYLEA@HAUL.ORG (GAYLEA@HAUL.ORG)

Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Briggs, Jared (CSD)

From: Ali Al Sudani <aalsudani@imgh.org>
To: Briggs, Jared (CSD)
Sent: Monday, October 31, 2016 3:02 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

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was read on Monday, October 31, 2016 3:01:40 PM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: Jane Zimbaldi <jzimbaldi@Neighborhood-Centers.org>
To: Briggs, Jared (CSD)
Sent: Monday, October 31, 2016 3:11 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To:
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Monday, October 31, 2016 3:14:18 PM (UTC-06:00) Central Time (US & Canada)

was read on Monday, October 31, 2016 3:10:56 PM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: Michelle Dobbins <mdobbins@Neighborhood-Centers.org>
To: Briggs, Jared (CSD)
Sent: Monday, October 31, 2016 3:22 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To:
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
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Briggs, Jared (CSD)

From: Mayra Guevara Bontemps <MGBontemps@lisc.org>
Sent: Monday, October 31, 2016 3:52 PM
To: Briggs, Jared (CSD)
Subject: [Bulk DKIM] Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Attachments: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

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From: Paula Burns <Paula.Burns@hchatexas.org>
Sent: Monday, October 31, 2016 4:37 PM
To: Briggs, Jared (CSD)
Subject: [Bulk DKIM] Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
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Briggs, Jared (CSD)

From: Gayle Amos <gaylea@haul.org>
To: Briggs, Jared (CSD)
Sent: Tuesday, November 01, 2016 7:43 AM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To:
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Tuesday, November 01, 2016 7:41:45 AM (UTC-06:00) Central Time (US & Canada)

was read on Tuesday, November 01, 2016 7:42:42 AM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: daniel bustamante <bustatx@swbell.net>
To: Briggs, Jared (CSD)
Sent: Tuesday, November 01, 2016 12:58 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To:
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Tuesday, November 01, 2016 12:58:13 PM (UTC-06:00) Central Time (US & Canada)

was read on Tuesday, November 01, 2016 12:57:56 PM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: Tawanda Bailey <tawandab@baytownhousing.org>
To: Briggs, Jared (CSD)
Sent: Tuesday, November 01, 2016 4:48 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To:
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Tuesday, November 01, 2016 4:48:46 PM (UTC-06:00) Central Time (US & Canada)

was read on Tuesday, November 01, 2016 4:47:34 PM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: Lon D. Squires <lon.squires@jacintocity-tx.gov>
To: P&D (CSD)
Sent: Monday, October 31, 2016 5:28 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To:
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Monday, October 31, 2016 5:22:23 PM (UTC-06:00) Central Time (US & Canada)

was read on Monday, October 31, 2016 5:27:59 PM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: Allen, Larry J. (Engineering)
To: P&D (CSD)
Sent: Tuesday, November 01, 2016 6:18 AM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To: Allen, Larry J. (Engineering)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Monday, October 31, 2016 3:14:11 PM (UTC-06:00) Central Time (US & Canada)

was read on Tuesday, November 01, 2016 6:17:50 AM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: Wade, James (Flood Control) <James.Wade@hcfcd.org>
To: P&D (CSD)
Sent: Tuesday, November 01, 2016 8:25 AM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To: Wade, James (Flood Control)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Monday, October 31, 2016 3:14:11 PM (UTC-06:00) Central Time (US & Canada)

was read on Tuesday, November 01, 2016 8:24:38 AM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: McKoy, Roger (ComPct4)
To: P&D (CSD)
Sent: Tuesday, November 01, 2016 8:30 AM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To: McKoy, Roger
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Monday, October 31, 2016 3:14:11 PM (UTC-06:00) Central Time (US & Canada)

was read on Tuesday, November 01, 2016 8:29:41 AM (UTC-06:00) Central Time (US & Canada).

Tindall, Mamie (CSD)

From: Bruce, Jared (ComPct4)
To: P&D (CSD)
Sent: Monday, October 31, 2016 3:20 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To: Bruce, Jared
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Monday, October 31, 2016 3:14:11 PM (UTC-06:00) Central Time (US & Canada)

was read on Monday, October 31, 2016 3:19:25 PM (UTC-06:00) Central Time (US & Canada).

Tindall, Mamie (CSD)

From: Maaskant, Janice (Engineering)
To: P&D (CSD)
Sent: Monday, October 31, 2016 3:18 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To: Maaskant, Janice (Engineering)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Monday, October 31, 2016 3:14:11 PM (UTC-06:00) Central Time (US & Canada)

was read on Monday, October 31, 2016 3:16:59 PM (UTC-06:00) Central Time (US & Canada).

Tindall, Mamie (CSD)

From: Valiante, Sharon <Valiante5@laportetx.gov>
To: P&D (CSD)
Sent: Monday, October 31, 2016 3:16 PM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To:
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
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was read on Monday, October 31, 2016 3:16:05 PM (UTC-06:00) Central Time (US & Canada).

Briggs, Jared (CSD)

From: Jones, Terry (Engineering)
To: P&D (CSD)
Sent: Friday, November 04, 2016 10:59 AM
Subject: Read: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution

Your message

To: Jones, Terry (Engineering)
Subject: Harris County 2015 CDBG Disaster Recovery Draft Method of Distribution
Sent: Friday, November 04, 2016 10:38:56 AM (UTC-06:00) Central Time (US & Canada)

was read on Friday, November 04, 2016 10:59:19 AM (UTC-06:00) Central Time (US & Canada).

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City & County Website
March 26 - April 2, 2016

News and Events

- 10/25/2016
[Public Notice: Draft Method of Distribution CDBG - Disaster Recovery](#)
- 10/17/2016
[Public Notice: Annual Action Plan Amendment for October 17, 2016](#)
- 10/5/2016
[Harris County Flood Damage Survey](#)

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- [Community Services Department Newsroom](#)
- [Address Information](#)
- [Neighborhood Stabilization Program](#)
- [NSP Quarterly Reports](#)
- [Hurricane Ike Damage Assessment](#)
- [Harris County Recovers](#)
- [Annual Action Plan](#)

9/9/2016	CDBG Program Recovery Funds
Public Notice: Annual Action Plan Amendment for September 12, 2016	CHDO Application
8/29/2016	PY2013-2017 Consolidated Plan
Public Notice: Annual Action Plan Amendment for August 29, 2016	DAP
8/12/2016	Disaster Recovery Action Plan
Public Notice: Annual Action Plan Amendment for August 15, 2016	Find Affordable Rental Housing
8/3/2016	Harris County Transit
NSP1 Quarterly Report ~ Submitted on July 29, 2016	Home Repair Program
8/3/2016	Income Limits
NSP3 Quarterly Report ~ Submitted on July 29, 2016	Harris County Affordable Housing Standards
	RVI Directory
	RFP
	Service Area Map
	Zoning and Occupancy Letter
	VA Welcomes Returning Veterans
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News Article : Public Notice: Draft Method of Distribution CDBG – Disaster Recovery

10/25/2016

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Solicitation for Public Comment

Notice is hereby given that Harris County is seeking input on the method of distribution for \$2,756,457 in Community Development Block Grant Disaster Recovery Funds. Written and oral comments regarding the Method of Distribution will be taken at public hearings scheduled for the following date, time and location:

Wednesday, November 9, 2016 at 10:30am and at 6:00pm at the Harris County Community Services Department located at 8410 Lantern Point, Houston, Texas, 77054

Additional written comments must be received by Harris County by 5:00 p.m. on November 14, 2016, Attn: Janeen Spates, HCCSD Planning Manager, 8410 Lantern Point, Houston, Texas 77054

The Draft Method of Distribution will be posted on Friday, October 28, 2016 at 3:00pm on the Internet website www.csd.hctx.net and will be available at the Harris County Community Services Department located at 8410 Lantern Point, Houston, Texas, 77054.

Harris County will provide for reasonable accommodations for persons attending Harris County functions. Requests from persons needing special accommodations should be received by Harris County 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 713-578-2000 for assistance.

For information about this posting, please call 713-578-2000.

Solicitud para Comentario Público

Se notifica por este medio que el Condado de Harris está solicitando aportaciones sobre el Método de Distribución \$2,756,457 en fondos para el programa de Subvención para el Desarrollo de la Comunidad de Recuperación ante Desastres. Comentarios por escrito y orales sobre el Método de Distribución serán tomadas en las audiencias públicas programadas para la siguiente fecha, hora y ubicación.

Miercoles, 9 de Noviembre de 2016 a las 10:30 am y 6:00 pm en el Departamento de Servicios Comunitarios del Condado de Harris (HCCSD) localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

Comentarios adicionales por escrito deberán ser recibidos por el Condado de Harris, antes de las 5:00 pm el 14 de Noviembre de 2016, Attn: Janeen Spates, HCCSD Planning Manager, 8410 Lantern Point Dr., Houston, Texas 77054.

Un borrador del Metodo de Distribución se publicará el Viernes, 28 de Octubre de 2016 a las 3:00 pm en el sitio de internet www.csd.hctx.net y estará disponible en el Departamento de Servicios Comunitarios del Condado de Harris localizado en el 8410 Lantern Point Dr., Houston, Texas, 77054.

El Condado de Harris proveerá acomodaciones razonables para personas con adaptaciones especiales que asistan a las funciones del Condado de Harris. Las solicitudes de personas que necesitan acomodaciones razonables deberán ser recibidas por el personal del Condado de Harris 24 horas antes de la función. La audiencia pública se realizará en Inglés y las solicitudes de intérpretes de lenguaje u otras necesidades de comunicación especial deben hacerse al menos 48 horas antes de una función. Por favor llame al 713-578-2000 para asistencia.

Para obtener más información sobre esta publicación, por favor llame al 713-578-2000.

Public Hearing Documents

Including sign-in sheet, hearing summary and comment, and hearing presentation slides



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Programs and Services : Disaster Recovery

Disaster Recovery Program

2015 Flood Disaster Events

On May 4 to June 23, 2015 (Memorial Day) and October 22 to 31, 2015 (Halloween), Harris County sustained significant damage from two major flooding events that resulted from severe storms, tornadoes, straight-line winds and flooding. As a result, both flooding events were Presidentially Declared as Disasters in Harris County. On June 17, 2016 in the Federal Register, Vol. 81, No. 117, the State of Texas was allocated approximately \$22 million in Community Development Block Grant Disaster Recovery (CDBG-DR) (Public Law 114-113) funding to be used in the recovery of the four most impacted counties (including Harris County) by Presidential Declared Disasters in May/June 2015 and October 2015. The Texas General Land Office (GLO) is the CDBG-DR administrator of the State's allocation. The amount allocated to Harris County and affected jurisdictions (except the City of Houston who received a direct allocation of CDBG-DR from the Federal Register) by the GLO was \$2,756,457. This amount was divided by the GLO as \$882,066 or 32% for Housing and \$1,874,391 or 68% for Non-Housing activities.

Harris County encourages all interested parties to review the documents posted below and is seeking input on the method of distribution for \$2,756,457 in CDBG-DR funds.

- I. [Draft Method of Distribution Public Notice \(English/Español\)](#)
- II. [Draft Method of Distribution of Funds](#)

Written and oral comments regarding the Method of Distribution will be taken at public hearings scheduled for the following date, time and location:

Two public hearings will be held on **Wednesday, November 9, 2016 at 10:30 am and 6:00 pm** at the Harris County Community Services Department (HCCSD) office location, 8410 Lantern Point, Houston, Texas, 77054.

The public hearing will be conducted in English. However, other languages and sign language interpreters can be available upon request. HCCSD will provide for reasonable accommodations for persons needing special accommodations and for persons with Limited English Proficiency (LEP). Requests should be received by HCCSD staff 48 hours prior to the public hearing.

For more information, please call Janeen Spates (713) 578-2000 or email janeen.spates@csd.hctx.net for assistance.

DISASTER RECOVERY PROGRAM

Hurricane Ike

[Harris County Damage Assessment](#)
[State of Texas Action Plan - Hurricanes Ike and Dolly](#)
[Newsletters](#)

- A. [Summer 2011](#)
- B. [Fall 2011](#)

- [Grant Agreement - Amendment No. 1](#)
- [Harris County Housing Guidelines](#)

Fair Housing Activity Statement- Texas

- FFAST Form
- [Anti-Nimbyism Policy and Action Plan](#)

Round 2.2 Funding

- [H-GAC Hurricane Ike recovery Information](#)
- [Harris County Housing Guidelines](#)
- [Round 2.2 Non-Housing Award Recommendations](#)

Reports

[HUD Reports - Ike/Dolly Performance Reports](#)

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Attachment: Public Comment and Public Hearing Discussion

Public Comment:

Attached please find a comment made by Texas Appleseed on November 14, 2016. In summary, the organization compliments the county's Citizen Participation Plan and outreach efforts. Texas Appleseed also recommends the inclusion of minority, LEP, and other demographic information factors and identify geographic distribution of damage by these factors in the county's need assessment.

Harris County has included a distribution maps of FEMA Individual Assistance Damage Reports over minority concentration areas and in poverty areas. The county identified areas of 51 percent or greater low-to moderate-income households. These were added to the county's needs assessment.

Public Hearing:

Attached please find the presentation given at Harris County's public hearing on November 9, 2016 at 10:30am and 6:00pm.



November 14, 2016

Harris County Community Services Department
Attn: Daphne Lemelle
VIA EMAIL Daphne.Lemelle@csd.hctx.net

RE: County Method of Distribution for 2015 Floods CDBG-Disaster Recovery Allocation

Dear Ms. Lemelle:

Thank you for the opportunity to provide comments on the Draft Harris County Method of Distribution (MOD) for 2015 Floods CDBG- DR Allocation.

Texas Appleseed and the Texas Low-Income Housing Information Service (TxLIHIS) have worked for over 10 years to ensure that low-income communities and communities of color have an equal opportunity to access disaster recovery programs. One of the legacies of segregation is that historically underserved populations—the poor, people of color, persons with disabilities—often live in areas most vulnerable to flooding and the other impacts of both natural and man-made disasters. They are also disproportionately negatively impacted by disasters, have a harder time recovering, and have historically been underserved by both short and long-term disaster recovery programs.¹

The CDBG-DR funds for recovery from the 2015 floods present Harris County with an opportunity to rebuild more resilient communities and reduce the damage from future disasters, and we commend the County's stated commitment to alleviating future disaster damage along with correcting damage caused by the 2015 floods, as well as its commitment to leverage its housing programs to move the most vulnerable homeowners out of areas that flood repeatedly.

Harris County's Citizen Participation Plan and outreach efforts are impressive. The County went beyond simply holding public hearings and sending out surveys, its staff engaged in outreach

¹ See, e.g., Thomas Gabe, Gene Falk, Maggie McCarty, and Virginia Mason, *Hurricane Katrina: Social-Demographic Characteristics of Impacted Areas*, Congressional Research Service Report to Congress (November 5, 2005); Alice Fothergill and Lori Peek, *Poverty and Disasters in the United States: A Review of Recent Sociological Findings*, *Natural Hazards* 32: 89–110, 2004; and, Shannon Van Zandt, Walter Gillis Peacock, Wesley E. Highland, and Samuel D. Brody, "Mapping social vulnerability to enhance housing and neighborhood resilience", *Housing Policy Debate* 22(1):29-55 (January 2012).

most likely to reach underserved populations, including going out to local community events and conducting in-person surveys and interviews. The County specifically reached out to organizations that represent people of color and persons with disabilities as part of its outreach to local organizations, and asked specific questions about fair housing and civil rights issues. The County's in person surveys reported residents' experience with drainage system failures as well as specific damage to their homes. This kind of outreach should be a model for citizen participation.

While we understand that the County must meet specific deadlines, and that its outreach and data collection about flood damage only ended on November 7, 2016, federal guidance requires that the State assess and include in its Action Plan how its decisions "may affect racial, ethnic, and low-income concentrations, and ways to promote the availability of affordable housing for low poverty, nonminority areas where appropriate and in response to natural hazard – related impacts." (81 FR 177:39692, 2016) The State has indicated that this specific analysis will be part of the local MODs that are incorporated into the State Action Plan.

This assessment is important to the County's stated priorities. For example, the County must ensure that its buyout and relocation program does not perpetuate concentrations of poverty or patterns of segregation, and that its non-housing programs address historical patterns that have resulted in substandard infrastructure in low-income and communities of color.

In addition to the requirements in the Federal Register Notice, on August 16, 2016, the United States Departments of Justice (DOJ), Homeland Security (DHS), Housing and Urban Development (HUD), Health and Human Services (HHS), and Transportation (DOT) issued guidance on Title VI of the Civil Rights Act for federally assisted recipients engaged in disaster preparedness, response, mitigation, and recovery (DOJ Guidance).² While we recognize that this guidance is extremely new and that the State and local jurisdictions were engaged in the Needs Assessment and Action Plan process before it was issued, Section E provides additional guidance on collecting and analyzing data in order to ensure Title VI compliance and equitable recovery that will be helpful to the State and local jurisdictions in producing the complete impact and needs assessment and consideration of the civil rights implications of its planning decisions required by the Federal Register Notice.

Inherent in the reporting and civil rights requirements of the CDBG-DR program, and made explicit by DOJ's new guidance, is that the required impact and needs assessment must include, "information about the race, color, national origin, languages spoken by LEP populations, and other demographic information of communities served by a federally assisted program, activity, or service" and "identify, obtain, review, and share aggregate race, color, and national origin data concerning the extent and geographic distribution of damage caused by disasters and emergencies before formulating recovery and mitigation plans."³

² Guidance to State and Local Governments and Other Federally Assisted Recipients Engaged in Emergency Preparedness, Response, Mitigation, and Recovery Activities on Compliance with Title VI of the Civil Rights Act of 1964. Available: <https://www.justice.gov/crt/file/885401/download>

³ "Data can include the geographic distribution of individuals by race, color, and national origin (including Limited English Proficiency); the reliance of particular communities on public transit; the proximity of different groups to emergency or disaster danger zones; and the geographic distribution of damage, taking into account various degrees of

Harris County's MOD describes an outreach, data analysis, and needs assessment process that collected this information, the County must simply complete its analysis and Needs Assessment and incorporate the Needs Assessment into the MOD to address the requirements of the Federal Register Guidance.

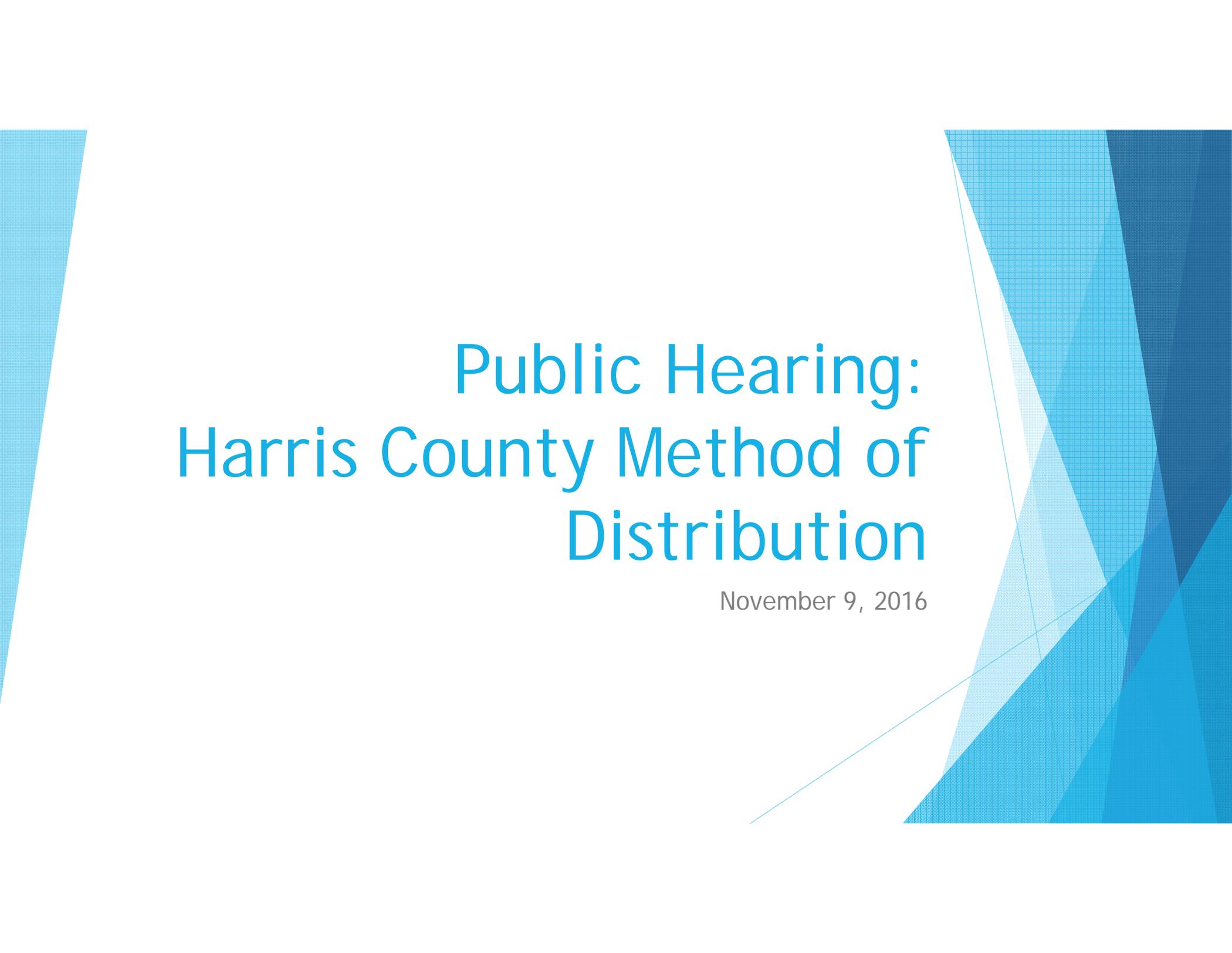
We appreciate Harris County's commitment to the use of data, comprehensive outreach, and focus on long-term resilience, and look forward to seeing the County's completed Needs Assessment that will guide the selection of specific projects.

Sincerely,

Madison Sloan, Director
Disaster Recovery and Fair Housing Project
Texas Appleseed

John Henneberger
Co-Director
TxLIHIS

severity." (DOJ Guidance at 14-15)

The background features abstract blue geometric shapes, including triangles and polygons, some with a fine grid pattern. The text is centered in a clean, sans-serif font.

Public Hearing: Harris County Method of Distribution

November 9, 2016

Overview

- ▶ HUD CDBG-DR allocation has been made to the State of Texas for impacted counties from the Presidential Declared Disasters (June 16, 2016 in Federal Register):
 - ❖ 2015 Memorial Day Floods FEMA Disaster 4223 (event dates May 4-June 23, 2015) and
 - ❖ 2015 Halloween Flood FEMA Disaster 4245 (event dates October 22-31, 2015).
- ▶ Total CDBG-DR allocation for Texas (\$142,336,000)
 - ❖ \$22 million for the 4 most impacted counties (Hays, Travis, Harris, and Hidalgo Counties)
 - ❖ Harris County was allocated by the State, \$2,756,457 in CDBG-DR funding
- ▶ In July, Harris County was contacted by the TEXAS General Land Office (GLO) to develop a Method of Distribution (MOD) for CDBG-DR for the balance of Harris County outside the City of Houston



Method of Distribution

Housing and Non-Housing Allocation

- ▶ Per HUD, 2015 CDBG-DR funding must be prorated to match the damage for Non-housing and Housing. The GLO has determined that 68% of an allocation will fund non-housing activities and 32% for housing activities.
- ▶ The MOD allocates a Harris County housing allocation of \$882,066 to be set-aside to meet the unmet funding need for eligible single family relocation from flood plains or identified environmental hazards and Buyouts.
- ▶ The balance of funding, \$1,874,391, will be allocated for eligible non-housing projects, including improvements to infrastructure and public facilities, clearance, and planning.

Low- to Moderate-income Beneficiary Requirement

Per the GLO/HUD beneficial requirement, 70 percent of the jurisdictions' allocation must benefit low- to moderate-income persons.

Citizen Participation

As a part of its citizen participation plan, Harris County performed the following outreach activities:

- ▶ Post Memorial Day floods, county staff conducted a door to door canvassing of highly impacted flood areas, particularly low-income areas. Staff reached out to approximately 710 homes.
- ▶ MOD Kick-off meeting on August 18, 2016 with local jurisdictions to discuss disaster recovery and possible MOD for 2015 Flood events.
- ▶ Conducted over 200 in-person surveys (in English and Spanish) to over 200 county residents regarding housing and community damage levels and needs for recovery.
- ▶ Interviews with 15 local organizations, including Fair Housing Advocates, social service providers, faith-based service providers, housing providers, local housing authorities, chamber of commerce, community health providers, organizations that support persons with disabilities, and recovery assistance groups.
- ▶ Provided MOD and recovery information and surveys to over 500 local service and housing providers was also sent via Facebook, twitter, and on the HCCSD website.

Needs Assessment

Based on damage data and outreach efforts, the county found:

- ▶ Resident damage was mainly due to water damage to flooring and walls (most reported) followed by wind damage to roofs.
- ▶ Heavy build up of household debris (furniture, carpet, tree limbs) reported post storms in neighborhoods.
- ▶ Several area roads blocked by flood waters more than 48 hours after the storms.
- ▶ Many residents during survey and canvassing mentioned need for improved drainage particularly in North and Northwest parts of the county and near the reservoirs on the west side.
- ▶ The Harris County Flood Control District (HCFCD) indicated that several homes in the county, particularly in Northern and Western portions of the county, who suffered repetitive flooding in past events were once again flooded.



Needs Assessment (cont.)

- Based on FEMA/SBA assistance reports, Harris County's Unincorporated Area sustained the highest damage for the two events at just over \$6 million. The below table shows the top ten jurisdiction with the highest reported damage.

Jurisdiction	ALL DAMAGE For DR4222	ALL DAMAGE FOR DR4245	TOTAL FOR TWO FLOOD EVENTS
Unincorporated	\$5,305,541.80	\$1,176,598.22	\$6,482,140.02
Bellaire	\$1,942,334.45		\$1,942,334.45
Deer Park	\$532,941.40		\$532,941.40
La Porte	\$18,703.00	\$305,966.40	\$324,669.40
Pasadena	\$307,798.99	\$7,406.47	\$315,205.46
Piney Point Village	\$217,341.74		\$217,341.74
Bunker Hill Village	\$180,162.54		\$180,162.54
Hedwig Village	\$161,411.88		\$161,411.88
Baytown	\$57,009.45	\$50,326.06	\$107,335.51
Webster	\$100,817.90		\$100,817.90

Method of Distribution Criteria

The following criteria will be used to distribute the balance of funds for non-housing :

- ▶ Relative share of actual damage resulting from 2015 Memorial Day Floods FEMA Disaster 4223 (event dates May 4-June 23, 2015) and or 2015 Halloween Flood FEMA Disaster 4245 (event dates October 22-31, 2015 as reported by FEMA Individual and Public assistance, SBA and Texas Department of Emergency Management (TDEM) reports;
- ▶ Proportion of damage located within Harris County outside the City of Houston;
- ▶ Relative share of low-to-moderate income population.
- ▶ Priority will be given to Damage projects over projects that failed to function;
- ▶ Priority will be given to projects with unmet needs;

Method of Distribution- Allocation Policy and Distribution Factors

- ▶ Minimum allocation of \$200,000 to a jurisdiction as required by the GLO has been set.
- ▶ Three distribution factors were used to determine allocations. These were:
 - ▶ Damage Reports from FEMA, SBA, and TDEM (50% weight)
 - ▶ Low- to Moderate-income Percentage of Jurisdiction (40% weight)
 - ▶ Number of times affected by Declared Disasters in 2015 (10% weight)
- ▶ Any funds not committed or expended will return back to Harris County for reallocation. If the County cannot identify any projects that can utilize funding, funding returns to GLO.
- ▶ Jurisdictions must demonstrate and document damage or failure to function from one or both of the two storm events in 2015 when they apply to GLO for allocated amount.



Method of Distribution Summary Table

City, County or Public Housing Authority	Non-Housing	Percentage of County Non-Housing Allocation	Housing	Percentage of County Housing Allocation	Total Allocation	Percentage of Total Regional Allocation	70% Low-to-Moderate Income Benefit Requirement
Harris County	\$706,546.83	37.69%	\$882,066	100.00%	\$1,588,613	57.63%	\$1,112,029
Bellaire	\$219,296.12	11.70%		0.00%	\$219,296	7.96%	\$153,507
Deer Park	\$243,472.41	12.99%		0.00%	\$243,472	8.83%	\$170,431
La Porte	\$283,459.00	15.12%		0.00%	\$283,459	10.28%	\$198,421
Pasadena	\$421,616.64	22.49%		0.00%	\$421,617	15.30%	\$295,132
TOTAL AREA Allocation	\$1,874,391	100.00%	\$882,066	100.00%	\$2,756,457	100.00%	\$1,929,520
	Percentage of Total Allocation:	68.00%	32.00%		Low-to-Moderate Income Benefit Requirement	70%	\$1,929,520

Next Steps

The following are the next steps to the development of the Method of Distribution:

- ▶ October 30th published draft of Method of Distribution to public for 14 day comment period via HC CSD website (http://www.csd.hctx.net/ps_disasterrecovery.aspx) and email to participating jurisdictions and GLO
- ▶ November 14th is the end of comment period
- ▶ November 15th approval by Harris County Commissions Court and submission of Method of Distribution to GLO.
- ▶ On or about November 15th, the GLO will release project application and guidebook. Those jurisdictions allocated funding under the MOD will apply directly to the GLO.
- ▶ GLO project applications are due to the GLO on February 15th

Public Comments

Please find a copy of the Harris County Method of Distribution on our website at http://www.csd.hctx.net/ps_disasterrecovery.aspx

If you would like to make a public comment about the Harris County Method of Distribution, please send your comments to:

- ▶ Email to plancomments@csd.hctx.net
- ▶ Mail your comments for receipt by November 14, 2016 to HCCSD Planning Section at 8410 Lantern Point Dr., Houston, Texas 77054.
- ▶ Call by phone at 713-578-2000 and ask for the Planning Manager

Contact Information

If you have any questions regarding the development of the Method of Distribution or any of the tools for its development, please contact:

- ▶ Christy Lambright at Christy.Lambright@csd.hctx.net
- ▶ Janeen Spates at Janeen.Spates@csd.hctx.net

Main Phone line is 713-578-2000

Audiencia Pública: Método de Distribución del Condado de Harris

Noviembre 9, 2016

Descripción General

- ▶ La asignación de HUD CDBG-DR ha sido realizada en el Estado de Texas en los condados afectados por la Declaración Presidencial de Desastres (16 de Junio 2016 en el Registro Federal):
 - ❖ Inundaciones causadas durante Memorial Day 2015 Desastre FEMA 4223 (días del evento Mayo 4 -Junio 23, 2015) y
 - ❖ Inundaciones causadas durante Halloween 2015 Desastre FEMA 4245 (días del evento Octubre 22-31, 2015).
- ▶ Asignación total de CDBG-DR para Texas (\$142,336,000)
 - ❖ \$22 millones para los 4 condados más afectados (Condados de Hays, Travis, Harris, y Hidalgo)
 - ❖ El Condado de Harris fue asignado por el Estado, \$2,756,457 en fondos CDBG-DR
- ▶ En Julio, el Condado de Harris fue contactado por el TEXAS General Land Office (GLO) para desarrollar un Método de Distribución (MOD) para el saldo de fondos de CDBG-DR en el Condado de Harris fuera de la Ciudad de Houston



Método de Distribución

Asignación de Vivienda y Proyectos No Relacionados con Vivienda

- ▶ Por HUD, fondos para CDBG-DR 2015 deben ser prorrateados para igualar el costo de daños de viviendas y proyectos no relacionados con vivienda. GLO ha determinado que el 68% de fondos serán asignados a actividades no relacionadas con vivienda y el 32% será asignado a actividades de vivienda.
- ▶ El MOD reserva una asignación de vivienda de \$882,066 del Condado de Harris para satisfacer las necesidades de financiación a familias elegibles a la reubicación de las llanuras de inundación o peligros ambientales identificados y compras de vivienda.
- ▶ El saldo de fondos, \$1,874,391, serán asignados para proyectos elegibles no relacionados con vivienda, incluyendo mejoras a la infraestructura, servicios públicos, despeje y planificación.

Requisito para Beneficiarios de Bajo-a-Moderado Ingreso

El requisito beneficiario por GLO/HUD es el 70 por ciento de la asignación a la jurisdicción debe beneficiar a personas de bajo-a-moderado ingreso.

Participación de Ciudadanos

Como parte del Plan de Participación de Ciudadanos, el Condado de Harris a realizado las siguientes actividades de divulgación:

- ▶ Después de las inundaciones de Memorial Day, el personal del Condado realizó una encuesta de puerta en puerta de las áreas más afectadas, particularmente en áreas de bajo-ingreso. Aproximadamente se realizaron encuestas en 710 hogares.
- ▶ La junta inicial de MOD es el 18 de Agosto, 2016 con las jurisdicciones locales para hablar de la recuperación ante desastres y posiblemente el MOD para las Inundaciones del 2015.
- ▶ Se realizaron más de 200 encuestas en persona (en Inglés y Español) a más de 200 residentes del condado para determinar los niveles de daños a viviendas y comunidad y determinar necesidades para la recuperación.
- ▶ Entrevistas con 15 organizaciones locales, incluyendo defensores de Fair Housing, proveedores de servicios sociales, proveedores de servicios basados en la fe, proveedores de vivienda, autoridades de vivienda locales, camaras de comercio, proveedores de salud de la comunidad, organizaciones que apoyan a personas con discapacidad, y grupos de ayuda para la recuperación.
- ▶ Se suministró MOD e información de recuperación y encuestas a más de 500 proveedores de servicios locales y vivienda tambien se envió a través de Facebook, Twitter, y en la pagina web HCCSD.

Evaluación de Necesidades

Basado en los datos de daños y actividades de divulgación, el condado encontró:

- ▶ Daños residenciales fueron principalmente debido a daños por agua en suelo, paredes (los más reportados) y seguidos por daños causados por el viento a los techos.
- ▶ Gran acumulación de desechos domésticos (muebles, alfombras, ramas de árboles) reportado después de las tormentas en las vecindades.
- ▶ En varias áreas las carreteras se encontraban bloqueadas debido a las aguas por inundación por más de 48 horas después de las tormentas.
- ▶ Varios residentes mencionaron durante la encuesta la necesidad de mejorar el drenaje particularmente en la parte norte y noroeste del condado y cerca de los embalses del lado oeste.
- ▶ El Distrito de Control de Inundaciones del Condado de Harris (HCFCD) indicó que varias casas en el condado, especialmente en el norte y oeste del condado, sufrieron inundaciones en repetidas ocasiones nuevamente fueron inundadas.



Evaluación de Necesidades (cont.)

- ▶ Basado en los informes de asistencia de FEMA/SBA, el Área No Incorporada en el Condado de Harris sostuvo el mayor daño debido por las dos inundaciones por un poco más de 6 millones de dólares. La siguiente tabla muestra las diez jurisdicciones con mayores daños reportados.

JURISDICCIÓN	TODOS LOS DAÑOS PARA DR4222	TODOS LOS DAÑOS PARA DR4245	TOTAL POR LAS DOS INUNDACIONES
Áreas No Incorporadas	\$5,305,541.80	\$1,176,598.22	\$6,482,140.02
Bellaire	\$1,942,334.45		\$1,942,334.45
Deer Park	\$532,941.40		\$532,941.40
La Porte	\$18,703.00	\$305,966.40	\$324,669.40
Pasadena	\$307,798.99	\$7,406.47	\$315,205.46
Piney Point Village	\$217,341.74		\$217,341.74
Bunker Hill Village	\$180,162.54		\$180,162.54
Hedwig Village	\$161,411.88		\$161,411.88
Baytown	\$57,009.45	\$50,326.06	\$107,335.51
Webster	\$100,817.90		\$100,817.90

Criterios para el Método de Distribución

Se utilizará el siguiente criterio para distribuir el saldo de fondos en proyectos no relacionados con vivienda:

- ▶ Participación relativa de daños reales como resultado de las inundaciones de Memorial Day 2015 FEMA Desastre 4223 (días del evento Mayo 4 -Junio 23, 2015) y/o Halloween Flood 2015 FEMA Desastre 4245 (días del evento Octubre 22-31, 2015 según el informe en asistencia individual y pública de FEMA, y los informes de SBA y el Departamento de Manejo de Emergencia de Texas (TDEM);
- ▶ Proporción de daño localizado dentro del Condado de Harris fuera de la Ciudad de Houston;
- ▶ Participación relativa de la población de bajo-a-moderado ingreso.
- ▶ Se dará prioridad a proyectos dañados sobre proyectos que fallaron en funcionar;
- ▶ Se dará prioridad a proyectos con necesidades no satisfechas;

Método de Distribución - Políticas de Asignación y Factores de Distribución

- ▶ Según lo exigido por GLO, se ha establecido una asignación mínima de \$200,000 a cada jurisdicción.
- ▶ Se utilizaron tres factores de distribución para determinar las asignaciones. Éstas son:
 - ▶ Los reportes de daños de FEMA, SBA y TDEM (50% de peso)
 - ▶ Porcentaje de ingreso de bajo-a-moderado de la jurisdicción (40% de peso)
 - ▶ Número de veces afectadas por los desastres declarados en 2015 (10% de peso)
- ▶ Cualquier fondo no comprometido o gastado volverán al Condado de Harris para su reasignación. Si el Condado no puede identificar ningún proyecto que pueda utilizar los fondos, los fondos serán devueltos a GLO.
- ▶ Las jurisdicciones deben demostrar y documentar daños o fallas en funcionamiento en uno o ambos eventos de tormenta en 2015 al aplicar a GLO por la cantidad asignada.



Tabla de Resumen del Método de Distribución

Ciudad, Condado o Autoridad de Vivienda Pública	Proyectos No Relacionados con Vivienda	Porcentaje de Asignación del Condado en proyectos No Relacionados con Vivienda	Vivienda	Porcentaje de Asignación del Condado para Vivienda	Asignación Total	Porcentaje Total de la Asignación Regional	70% Requisito de Beneficios de Ingreso Bajo-a-Moderado
Condado de Harris	\$706,546.83	37.69%	\$882,066	100.00%	\$1,588,613	57.63%	\$1,112,029
Bellaire	\$219,296.12	11.70%		0.00%	\$219,296	7.96%	\$153,507
Deer Park	\$243,472.41	12.99%		0.00%	\$243,472	8.83%	\$170,431
La Porte	\$283,459.00	15.12%		0.00%	\$283,459	10.28%	\$198,421
Pasadena	\$421,616.64	22.49%		0.00%	\$421,617	15.30%	\$295,132
TOTAL Asignación DE AREA	\$1,874,391	100.00%	\$882,066	100.00%	\$2,756,457	100.00%	\$1,929,520
	Porcentaje de Asignación Total:	68.00%	32.00%		Requisito de Beneficios de Ingreso Bajo-a-Moderado	70%	\$1,929,520

Próximos Pasos

Los siguientes próximos pasos son para el desarrollo del Método de Distribución:

- ▶ El 30 de Octubre se publicó el borrador del Método de Distribución para comentarios del público durante 14 días a través del sitio web de HC CSD (http://www.csd.hctx.net/ps_disasterrecovery.aspx) y por correo electrónico a las jurisdicciones participantes y GLO
- ▶ Noviembre 14 - Final del período de comentarios públicos
- ▶ Noviembre 15 - Aprobación de la Corte de Comisiones del Condado de Harris y sumisión del Método de Distribución a GLO
- ▶ El o alrededor de Noviembre 15 - GLO lanzará la aplicación del proyecto y guía. Las jurisdicciones que han asignado fondos bajo el MOD aplicarán directamente a GLO
- ▶ Febrero 15 - Las solicitudes de proyectos se debén entregar a GLO

Comentarios del Público

Por favor, encuentre una copia del Método de Distribución del Condado de Harris en nuestro sitio web en

http://www.csd.hctx.net/ps_disasterrecovery.aspx

Si desea hacer un comentario público sobre el Método de Distribución del Condado de Harris, envíe sus comentarios a:

- ▶ Correo electrónico a plancomments@csd.hctx.net
- ▶ Envíe sus comentarios para recibirlos antes del 14 de Noviembre de 2016 a la Sección de HCCSD Planning a la dirección 8410 Lantern Point Dr., Houston, Texas 77054
- ▶ O llámeme por teléfono al 713-578-2000 y pregunte por el Gerente de Planning

Información de Contacto

Si tiene preguntas sobre el desarrollo del Método de Distribución o alguna de las herramientas para su desarrollo, sírvase a ponerse en contacto con:

- ▶ Christy Lambright a Christy.Lambright@csd.hctx.net
- ▶ Janeen Spates a Janeen.Spates@csd.hctx.net

Línea telefónica principal 713-578-2000