



HARRIS COUNTY, TEXAS

COMMUNITY SERVICES DEPARTMENT

Adrienne M. Holloway, Ph.D.
Executive Director

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Houston, Texas 77054
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June 1, 2021

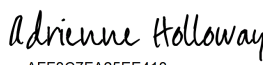
County Judge Hidalgo and
Commissioner Ellis, Garcia, Ramsey, and Cagle

AGENDA LETTER

Please consider the following item on the Commissioners Court Agenda for June 8, 2021:

Certification of income survey results for one (1) 2017 Hurricane Harvey Texas Community Development Block Grant Disaster Recovery (CDBG-DR) Round One (Harris County Engineering Department Street & Drainage Improvements) Infrastructure Project and approval to submit to the Texas General Land Office (GLO).

Thank you for your assistance with this request.

DocuSigned by:

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Adrienne M. Holloway, Ph.D.
Executive Director

AMH/DL/CL/gf/mn

**Harris County Community Services Department
Executive Summary**

**Harris County Infrastructure Project Texas 2017 Hurricane Harvey CDBG-DR Funding –
Income Survey Certification (Harris County Engineering Department Street & Drainage
Improvements)**

June 8, 2021

The U.S. Department of Housing and Urban Development (HUD) has allocated \$5.024 billion in Community Development Block Grant Disaster Recovery (CDBG-DR) funds to the state of Texas in response to Hurricane Harvey, DR-4332, through the publication of the Federal Register, Vol. 83, No. 28, Friday, February 9, 2018. This allocation was made available through the Continuing Appropriations Act, 2018 and Supplemental Appropriations for Disaster Relief Act, 2017 that allocated \$7.4 billion in CDBG-DR funds in response to major disasters declared in 2017. In their Action Plan submitted to HUD on May 8, 2018, the State of Texas, under their program administrator the Texas General Land Office (GLO), made a direct allocation of \$1,115,386,830 in Community Development Block Grant Disaster Recovery (CDBG-DR) funding to Harris County.

As a part of the Infrastructure/Non-housing CDBG-DR funding, Harris County, with approval of Commission's Court on February 11, 2020, submitted a Competitive for \$76,668,492 to the GLO. To access the infrastructure/non-housing funding allocated to Harris County, GLO required the submission of an Infrastructure Project Application which was approved by court on December 18, 2018 for the Harris County Engineering Department Street & Drainage Improvements (Carol and Plantation Drives) project in Precinct 2.

Harris County Engineering Department Street & Drainage Improvements project was identified by the GLO on April 7, 2021, as requiring an income survey of the project service area to confirm it will benefit a majority, 51 percent or greater, of low-to-moderate income persons. Income survey was performed in project's service area.

Harris County Engineering Department Street & Drainage Improvements income survey results were below the threshold of the 51 percent minimum of low-to-moderate income persons and instead must qualify using the urgent need benefit criteria for its service area. To accept the income survey results for the urgent need criteria, GLO requires the TXCDBG Survey Tabulation Form with results must be certified by the chief elected official of the jurisdiction and submitted to the GLO for their review.

It is recommended that Commissioners Court certify the income survey results for the 2017 Hurricane Harvey Texas CDBG-DR Round One Infrastructure Project, Harris County Engineering Department Street & Drainage Improvements, and approve its submission to the GLO.



TxCDBG Survey Tabulation Form

Applicant: Harris County Engineering County: Harris County Region: Houston-Galveston 16
 Survey Description: Carol & Plantation Hills Dr Income Survey Survey Start Date: 04/16/21 Survey End Date: 04/29/21
 P1 Census Population (citywide/CDP only): _____ Questionnaire Year(s): 2021

1. # of Households Benefitting: 16 2. Required Sample Size: 16 3. # of Households Contacted: 16
 4. # of Households Responding: 15 5. Survey Response Rate: 93.75000%

6.	7.	8.	9.	10.	11.
Family Size	Number of Responses (Households)	Number of Low/Mod Responses	Number of Non Low/Mod Responses	Number of Low/Mod Persons	Number of Non- Low/Mod Persons
1	3	1	2	1	2
2	8	4	4	8	8
3	1	0	1	0	3
4	1	0	1	0	4
5	1	1	0	5	0
6	1	1	0	6	0
7	0	0	0	0	0
8	0	0	0	0	0
9	0	0	0	0	0
10	0	0	0	0	0
11	0	0	0	0	0
12	0	0	0	0	0
Total:	15	7	8	20	17

12. Total Persons Surveyed: 37 13. Average Family Size: 2.47 14. Households Not Surveyed: 1
 15. Total Non-Low/Mod: 19 16. Total Beneficiaries: 39 17. Total Low/Mod Beneficiaries: 20
 17b. LMI Households: 7 18. Low/Mod Percentage: 0.513% 19. Total Vacancies: 15

HH - 80% County MFI 1 HH - 50% County MFI 3 HH - 30% County MFI 3
 Persons - 80% County MFI _____ Persons - 50% County MFI _____ Persons - 30% County MFI _____

CERTIFICATION: I, THE CHIEF ELECTED OFFICIAL FOR THIS JURISDICTION, CERTIFIES THAT THE INFORMATION IN THIS REPORT AND THE SURVEY LOCATIONS FORM IS CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS REPORTED IN ACCORDANCE WITH THE ACCOMPANYING INSTRUCTIONS.

Signature: _____ Title: _____
 Name: _____ Date: _____

Below is for TDA use ONLY

**Harris County Commissioners Court
Approval to Submit Application No. 5
Projects**

19.d.



Joshua Stuckey
Interim Director

HARRIS COUNTY, TEXAS COMMUNITY SERVICES DEPARTMENT

8410 Lantern Point Drive
Houston, Texas 77054
Tel (832) 927-4700
Fax (713) 578-2090

Vote of the Court:

	Yes	No	Abstain
Judge Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. A. Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

January 30, 2020

County Judge Hidalgo and
Commissioner Ellis, Garcia, Radack, and Cagle

AGENDA LETTER

Please consider the following item on the Commissioners Court Agenda for February 11, 2020:

Approval and resolution to submit the Harris County Infrastructure (Non-Housing) Project Application No. 5 for 2017 Hurricane Harvey Texas Community Development Block Grant Disaster Recovery (CDBG-DR) Round One Funding, to the Texas General Land Office (GLO). This application for an additional two (2) infrastructure (non-housing) projects represents an additional \$2,672,513 of the total competitive project allocation of \$76,668,492.

Thank you for your assistance with this request.

Joshua Stuckey
Interim Director

JS/DL/MN/cl/jb

Presented to Commissioners Court

FEB 11 2020

APPROVE ELG
Recorded Vol _____ Page _____

US-alg Htr + order + copy backup
Comm Svcs - copy Htr + cc order + copy backup

Grant

STATE OF TEXAS

§

COUNTY OF HARRIS

§

The Commissioners Court of Harris County, Texas, convened at a meeting of said Court at the Harris County Administration Building in the City of Houston, Texas, on the _____ day of FEB 11 2020, 2020, with the following members present, to-wit:

Lina Hidalgo	County Judge
Rodney Ellis	Commissioner, Precinct 1
Adrian Garcia	Commissioner, Precinct 2
Steve Radack	Commissioner, Precinct 3
R. Jack Cagle	Commissioner, Precinct 4

and the following members absent, to-wit: none, constituting a quorum, when among other business, the following was transacted:

**APPROVAL OF THE HARRIS COUNTY INFRASTRUCTURE PROJECT APPLICATION
NO. 5 FOR 2017 HURRICANE HARVEY TEXAS COMMUNITY DEVELOPMENT BLOCK
GRANT DISASTER RECOVERY (TXCDBG-DR) ROUND ONE FUNDING TO BE
SUBMITTED TO THE TEXAS GENERAL LAND OFFICE.**

Commissioner Ellis introduced an order and made a motion that the same be adopted.
Commissioner A. Garcia seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Hidalgo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Garcia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

RECITALS:

WHEREAS, On August 25 Hurricane Harvey made landfall as a Category 4 hurricane and over the next four days dropped as much as 60 inches of rain along the Gulf Coast including Harris County. The event resulted in a Presidentially Declared Disaster; and

WHEREAS, The U.S. Department of Housing and Urban Development (HUD) has allocated \$5.024 billion in Community Development Block Grant Disaster Recovery (CDBG-DR) funds to the state of Texas in response to Hurricane Harvey, DR-4332, through the publication of the Federal Register, Vol. 83, No. 28, Friday, February 9, 2018; and

Presented to Commissioners Court

FEB 11 2020
APPROVE ELG
Recorded Vol _____ Page _____

Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy

Attest: 2/12/2020

Diane Trautman, County Clerk
Harris County, Texas

Sylvia Gutierrez Gaza Deputy
SYLVIA GUTIERREZ GAZA



KTF-0/CommCourtBlank



WHEREAS, In the State of Texas Action Plan submitted to U.S. HUD on May 8, 2018 by the Texas General Land Office (GLO), the State made a direct allocation of \$1,115,386,830 in Community Development Block Grant Disaster Recovery (CDBG-DR) funding to Harris County; and

WHEREAS, The GLO on May 9, 2018 notified Harris County to complete a Supplemental Action Plan, for Hurricane Harvey Round 1 CDBG-DR funding, which will be amended into the State's Action Plan; and

WHEREAS, in accordance with GLO requirements, on July 10, 2018 the Harris County Commissioner Court approved the Harris County Supplemental Action Plan and resolved to submit the plan to the GLO; and

WHEREAS, in accordance with GLO requirements, on October 23, 2018 the Harris County Commissioner Court approved the Harris County Method of Distribution (MOD) and GLO has approved the MOD; and

WHEREAS, on December 18, 2018 the Harris County Commissioners Court approved the Harris County 2017 CDBG-DR Round One Infrastructure Project Application No. 1, on March 12, 2019 it approved Infrastructure Project Application No. 2, on March 26, 2019 it approved Infrastructure Project Application No. 3, and on July 9, 2019 it approved Infrastructure Project Application No. 4; and

WHEREAS, to access the 2017 Hurricane Harvey CDBG-DR Round One Infrastructure funding allocated to the county, Harris County Community Services Department is seeking approval to submit an Infrastructure Project Application No. 5 to GLO detailing the following additional proposed infrastructure (non-housing) projects as described in the Harris County Supplemental Action Plan.

- Harris County Engineering – Street and Drainage Improvements (Pct. 2)
- Precinct2gether, Inc./St. Paul's Episcopal Church of Houston-Health and Services Center (Pct. 2)

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF HARRIS COUNTY, TEXAS THAT:

Section 1: The recitals set forth in this order are true and correct.

Section 2: The Interim Director of the Harris County Community Services Department or his designee is authorized to submit the 2017 CDBG-DR Round One Infrastructure Project Application No. 5 and perform needed revisions or amendments to the application as requested by the GLO.

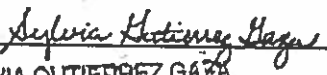
Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy

Attest: 2/12/2020

Diane Trautman, County Clerk

Harris County, Texas


SYLVIA GUTIERREZ GAEA Deputy



KTF: 0/CommCourtBlank



**Harris County Community Services Department
Executive Summary**

**Harris County Infrastructure Project Application No. 5 for
Texas 2017 Hurricane Harvey CDBG-DR Funding**

February 11, 2020

The U.S. Department of Housing and Urban Development (HUD) has allocated \$5.024 billion in Community Development Block Grant Disaster Recovery (CDBG-DR) funds to the state of Texas in response to Hurricane Harvey, DR-4332, through the publication of the Federal Register, Vol. 83, No. 28, Friday, February 9, 2018. This allocation was made available through the Continuing Appropriations Act, 2018 and Supplemental Appropriations for Disaster Relief Act, 2017 that allocated \$7.4 billion in CDBG-DR funds in response to major disasters declared in 2017. In their Action Plan submitted to HUD on May 8, 2018, the State of Texas, under their program administrator the Texas General Land Office (GLO), made a direct allocation of \$1,234,813,590 in Community Development Block Grant Disaster Recovery (CDBG-DR) funding to Harris County.

The Federal Register and the State's Action Plan set the requirement that 79 percent (\$881,155,596) will support housing activities and 21 percent (\$234,231,234) will support infrastructure/non-housing activities. It should be noted that all allocations of CDBG-DR must meet the 70% low-to-moderate income benefit requirement. On July 10, 2018, Commissioners Court approved the Harris County Supplemental Action Plan that provides the description of housing and non-housing/infrastructure programs to be undertaken with the CDBG-DR funding.

Refer to the attached Table 2: 2017 CDBG-DR Infrastructure Application Log for previously approved applications, amounts and date of court approval. With this fifth Infrastructure/non-housing application Harris County allocates an additional \$2,672,513 of the separate \$76,668,492 for competitive request for proposals for the following projects. The remaining competitive allocation amount will be allocated as those projects are developed.

Organization	Project Name	Precinct	Funding Amount
Harris County Engineering	Street and Drainage Improvements	2	\$ 937,513
Precinct2gether, Inc./St. Paul's Episcopal Church of Houston	Health and Services Center	2	\$1,735,000

In accordance with HUD and GLO citizen participation requirements, on February 4, 2020 the Harris County Community Services Department (HCCSD) published the Infrastructure Project Application No. 5 (Application) for Hurricane Harvey 2017 Community Development Block Grant – Disaster Recovery (CDBG-DR) Round One Funding for the required 30-day public comment period. The application can be found on the HCCSD's website at <https://csd.harriscountytexas.gov/Pages/DisasterRecovery.aspx>. A public hearing will be held at HCCSD offices on Monday, February 17, 2020 at 5:30 pm to accept questions and comments. The public comment period will close on March 4, 2020.

It is recommended that Commissioners Court approve and resolve to submit the 2017 Hurricane Harvey CDBG-DR Harris County Infrastructure Project Application No. 5 to the GLO.

Attachment: Project Summary Infrastructure Application No. 5**Table 1: Projects and Amount Requested**

Organization	Project Name	Precinct	Amount Requested
Harris County Engineering	Street and Drainage Improvements	2	\$937,513
Precinct2gether, Inc./St. Paul's Episcopal Church of Houston	Health and Services Center	2	\$1,735,000
Total			\$2,672,513

Table 2: 2017 CDBG-DR Infrastructure Application Log

Submission	Date Approved by Court	Application Amount	Project Delivery Included in Application
Application No. 1	December 18, 2018	*\$ 71,481,939	\$ 4,562,676.96
Application No. 2	March 12, 2019	\$ 39,997,328	\$ 2,553,020.94
Application No. 3	March 26, 2019	\$ 63,809,916	\$ 4,072,973.36
Application No. 4	July 9, 2019	\$ 29,044,428	\$ 1,853,899.66
Application No. 5	February 11, 2020	\$ 2,672,513	\$ 170,585.60
Total		\$207,006,124	\$13,213,156.52

* Note: Application No. 1 included planning funding (which is funded from a 5% set-aside and is not included under Infrastructure) of \$55,769,342.