

COMMUNITY SERVICES DEPARTMENT COORDINATION COPY/ROUTING FORM



Harris County Commissioners Court

Request for Court Action

Department: Community Services

Department Head/Elected Official: Adrienne M. Holloway, PH.D.

Regular or Supplemental RCA:

☒ Regular RCA☐ Supplemental RCA

Type of Request: Financial Authorization

Project ID (if applicable):

Vendor/Entity Legal Name (if applicable):

MWDBE Participation (if applicable):

Request Summary (Agenda Caption):

title

Certification of income survey results for one (1) 2017 Hurricane Harvey Texas Community Development Block Grant Disaster Recovery (CDBG-DR) Round One (Harris County Flood Control District Smith Road Channel Diversion Drainage Improvements) Infrastructure Project and submission to the Texas General Land Office (GLO)

end**Background and Discussion:**

Harris County Flood Control District Smith Road Channel Diversion Drainage Improvements income survey results were above the threshold of the 51 percent minimum of low-to-moderate income (LMI) persons benefit criteria for its service area. To accept the income survey results for the 53.90% percentage LMI, GLO requires the TXCDBG Survey Tabulation Form with results to be certified by the chief elected official of the jurisdiction and submitted to the GLO for their review.

Expected Impact:

To provide drainage improvements to the Smith Road Channel Diversion and prevent flooding.

Alternative Options:

If not approved there will be no drainage improvements in the Smith Road Channel Diversion area.

Alignment with Goal(s):☐ Justice and Safety☐ Economic Opportunity☐ Housing☐ Public Health☐ Transportation☒ Flooding☐ Environment☐ Governance and Customer Service

Prior Court Action (if any):

DS
at
Executive Director ☐

Chief Operations Officer ☐

Chief Com Services Officer ☐

JH
DR Operations ☐

Director
Finance ☐

Director
Social Services ☐

Director
Transit ☐

GF
Assist. Director
Disaster Recovery ☐

Assist. Director
Finance ☐

Assist. Director
Grants Management ☐

Assist. Director
Housing Dev. & Special Initiatives ☐

Assist. Director
Housing Programs ☐

Assist. Director
Planning & Dev. ☐

Assist. Director
Public Information ☐

Assist. Director
Social Services ☐

Assist. Director
Transit ☐

Deputy Assist. Director
Finance ☐

Deputy Assist. Director
Housing Construction ☐

Deputy Assist. Director
Outreach & Engagement ☐

Deputy Assist. Director
Planning & Dev. ☐

Deputy Assist. Director
Transit ☐

Housing Programs Lending Manager ☐



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Request Summary (Agenda Caption):

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Request for approval of certification of income survey results for one 2017 Hurricane Harvey Texas Community Development Block Grant Disaster Recovery (CDBG-DR) Round One (Harris County Flood Control District Smith Road Channel Diversion Drainage Improvements) infrastructure project and submission to the Texas General Land Office (GLO).

..end

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☐ Justice and Safety

☐ Economic Opportunity

☐ Housing

☐ Public Health

☐ Transportation

☒ Flooding

☐ Environment

☐ Governance and Customer Service

Prior Court Action (if any):

12/18/2018 Agenda Item 23.c.2, Court approved Infrastructure Project Application

03/26/2019 Agenda Item 21.c.2, Court approved competitive application No. 3

Location:Address (if applicable list
below):☐ Countywide☐ Precinct 1☒ Precinct 2☐ Precinct 3☐ Precinct 4**Fiscal and Personnel Summary**

Service Name		FY 21-22	Estimates	
			FY 22	Next 3 FYs
Incremental Expenditures				
	Labor Expenditures	-	-	
	Non-Labor Expenditures	-	-	-
	Total Incremental Expenditures	-	-	-
Funding Sources (General Fund, PIC Fund, Debt or CP, Grants, or Other – Please Specify)				
Existing Budget	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Current Budget		-	-	-
Additional Budget Requested	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Additional Budget Requested		-	-	-
Total Funding Sources		-	-	-
Personnel (Fill out section only if requesting new PCNs)				
Current Position Count for Service		-	-	-
Additional Positions Requested		-	-	-
Total Personnel		-	-	-

Anticipated Implementation Date: September 14, 2021**Emergency/Disaster Recovery Note:**☐ Not an emergency, disaster recovery, or
COVID-19 related item☐ Emergency Item☐ COVID-19 related Item☒ Disaster Recovery related Item**Contact(s) name, title, department:**

Gregory Frazier, Assistant Director of Non-Housing, CSD

Attachments (if applicable):

TxCDBG Tabulation Form

March 26, 2019 approved agenda item

HCFC D Smith Road Channel Diversion Drainage Improvement

TxCDBG Tabulation Form



TxCDBG Survey Tabulation Form

Applicant: Harris County Flood Control District County: Harris County Region: Houston-Galveston 16

Survey Description: Smith Road Channel Diversion Project Survey Start Date: 05/19/2021 Survey End Date: 08/23/2021

P1 Census Population (citywide/CDP only): _____ Questionnaire Year(s): 2021

1. # of Households Benefitting: 3,920 2. Required Sample Size: 521 3. # of Households Contacted: 521

4. # of Households Responding: 327 5. Survey Response Rate: 62.76%

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	91	85	6	85	6
2	80	66	14	132	28
3	49	44	5	132	15
4	64	57	7	228	28
5	28	22	6	110	30
6	8	6	2	36	12
7	6	5	1	35	7
8	1	1	0	8	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:	327	286	41	766	126

12. Total Persons Surveyed: 892 13. Average Family Size: 2.73 14. Households Not Surveyed: 194

15. Total Non-Low/Mod: 655 16. Total Beneficiaries: 10,693 17. Total Low/Mod Beneficiaries: 5,763

17b. LMI Households: 2,152 18. Low/Mod Percentage: 53.90% 19. Total Vacancies: _____

HH - 80% County MFI _____ HH - 50% County MFI _____ HH - 30% County MFI _____

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

Presented to Commissioners Court

STATE OF TEXAS §
 §
 COUNTY OF HARRIS §

MAR 26 2019
 APPROVE E/G
 Recorded Vol _____ Page _____

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 MAR 26 2019, 2019, 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. 3 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

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; and

WHEREAS, on March 12, 2018 the Harris County Commissioners Court approved the Harris County 2017 CDBG-DR Round One Infrastructure Project Application No. 2; 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. 3 to GLO detailing additional proposed infrastructure (non-housing) and public service projects as described in the Harris County Supplemental Action Plan.

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 Executive Director of the Harris County Community Services Department or her designee is authorized to submit the 2017 CDBG-DR Round One Infrastructure Project Application No. 3 and perform needed revisions or amendments to the application as requested by the GLO.

**Harris County Community Services Department
Executive Summary**

**Harris County Infrastructure Project Application No. 3 for
Texas 2017 Hurricane Harvey CDBG-DR Funding**

March 26, 2019

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.

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.

As a part of the Infrastructure/Non-housing CDBG-DR funding, Harris County, with approval of Commission's Court on October 23, 2018, submitted a Method of Distribution (MOD) for \$120,000,000 to the GLO. To access the infrastructure/non-housing funding allocated to Harris County, GLO requires the submission of an Infrastructure Project Application. Previously on December 18, 2018, court approved Application No. 1 totaling \$130,652,593 for infrastructure, planning and project delivery activities and on March 12, 2018, court approved Application No. 2 for 7 additional infrastructure (non-housing) projects in the amount of \$39,997,328. This application is the third of four anticipated Infrastructure/non-housing applications. The remaining \$14,065,271 of the MOD allocation to local cities and \$16,475,414 of the separate \$76,000,000 competitive request for proposals will be included in the fourth application as those projects are developed.

In accordance with HUD and GLO citizen participation requirements, on March 1, 2019, the Harris County Community Services Department (HCCSD) published the Infrastructure Project Application No. 3 (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 www.csd.hctx.net. A public hearing was held at HCCSD offices on Wednesday, March 20, 2019 at 5:30 pm to accept comments. The public comment period will close on March 30, 2019.

It is recommended that Commissioners Court approve and resolve to submit the 2017 Hurricane Harvey CDBG-DR Harris County Infrastructure Project Application No. 3 to the GLO.

Attachment: Project Summary Infrastructure Application No. 3

Organization	Project Name	Amount Requested
Harris County Flood Control District	Little York/Hopper Rd Storm Water Detention Basin & Channel	\$6,384,960
Harris County Flood Control District	Smith Road Channel Diversion	\$6,657,802
Harris County Flood Control District	Lauder Storm Water Detention Basin	\$13,592,428
Today's Harbor for Children	Rebuilding Shelter Facilities	\$7,814,487
City of Southside Place	Drainage Improvements	\$4,041,408
City of West University	Drainage Improvements	\$7,061,914
City of Friendswood	Blackhawk Property Acquisition and Rehabilitation	\$979,308
City of Friendswood	Forest Bend Detention Pond	\$3,426,022
Harris County Transit Services	Fixed Bus Route Services (Public Services)	\$3,971,587
Harris County Community Services Department	Services and Recovery Operations Building	\$10,000,000
Total		\$63,929,916

Table 2: 2017 CDBG-DR Infrastructure Application Log

Submission	Date Approved by Court	Application Amount
Application No. 1	December 18, 2018	\$130,652,593
Application No. 2	March 12, 2019	\$ 39,997,328
Application No. 3	March 26, 2019	\$ 63,929,916
Application No. 4	TBD	TBD
	Total	\$234,579,837

*Total includes amounts for planning studies.