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April 22, 2009

L.D. Williamson
Executive Director
Arkansas-Texas Council of Governments
P.O. Box 5307
Texarkana, Texas 5505-5307

Dear Mr. Williamson:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the Arkansas-Texas Council of Government's (ATCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been approved. The terms of this approval are as noted below:

1. ORCA approves the COG's proposed formula based allocation of non-housing infrastructure funds to the identified counties and further selection of projects by a competitive process.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Cecil Pennington, Senior Disaster Recovery Program Analyst, at 512-463-8741.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Genevieve Burtchell, Director of Special Projects, ATCOG
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

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Bishop: 361-584-8928 Levelland: 806-897-1113 Sweetwater: 325-236-9672
Kountze: 409-246-8547 Nacogdoches: 936-560-4188 Vernon: 940-553-3556

Hurricane Ike/Dolly Action Plan
 Summary of Council of Governments Method of Distribution

COG: ARK TEX COUNCIL OF GOVERNMENTS

Number of eligible counties: 3

PROCESS OF ADOPTION

Public hearings	Three public hearings were held in Linden, Daingerfield and New Boston on February 11 th 12 th and 17 th of 2009
Attendance	Of 232 people individually notified, a total of 30 participants (mostly consisting of government representatives) attended.
Comments	Discussion was primarily between board members and staff regarding project eligibility and process.
Adoption of COG Resolution	The proposed MOD was adopted by resolution of the Board on February 26, 2009 subsequent to changes made in response to ORCA comments the revised MOD was approved by the board on March 26, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure Funds	\$1,164,673	100%
Non Housing - Economic Development Funds	\$0	0%
Total of Non-Housing Funds	\$1,164,673	100%
Total Funding	\$1,164,673	100%
Description	Utilizing Individual Assistance figures from the FEMA 1791 DR-Tx dated 12-3-09 as a base and supported by testimony at public hearings, the board determined, that as funds could not be transferred between categories, to allocate all funds to non housing infrastructure activities.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Combination Process</p> <p>Distribution of non housing funds to the County level was based on ratios derived from Population (Texas Data Center 2008), Poverty rates (U.S Census 2005-2007), unemployment rates (Dec. 208) and PA claims reported by FEMA.</p> <p>All non-housing funds will be managed by the COG through a competitive process.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> Individual projects cannot exceed \$100,000. <p>Scoring</p> <ul style="list-style-type: none"> Projects are scored by the COG using RRC criteria addressing: poverty rate, per capita income, proposed local match, cost per beneficiary ratio and cost to LMI beneficiary ratio. A tie breaker will utilize criteria of type of project and cost per beneficiary of the project. <p>Selection</p> <ul style="list-style-type: none"> The County will ratify the list of projects scored and selected by the COG. 	<p>The COG is responsible for administration of the selection process including:</p> <ul style="list-style-type: none"> Scoring all projects Handling all appeals, and; Redistribution of any lapsed funds. <p>The COG will advertize, receive and score applications and submit to each county a prioritized list of projects.</p> <p>The County will ratify the projects selected by the COG for submittal to ORCA.</p> <p>The COG will prepare applications for selected projects, contract with ORCA, become the grantee of funds and manage all contracts under a MOU with the eligible entity.</p>

Hurricane Ike/Dolly Action Plan
 Summary of Council of Governments Method of Distribution

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY COUNTY

Entity	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	Total Funds Allocated	% of COG Housing	% of Infrastructure	% of Econ. Dev.	% of total
Bowie County	\$0	\$635,713	\$0	\$635,713	0%	55%	0%	55%
Cass County	\$0	\$370,180	\$0	\$370,180	0%	32%	0%	32%
Morris County	\$0	\$158,780	\$0	\$158,780	0%	14%	0%	14%
COG Total	\$0	\$1,164,673	\$0	\$1,164,673	0%	100%	0%	100%



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COMMUNITY • AFFAIRS



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Patrick Wallace

April 30, 2009

Tom Wilkinson, Jr., Executive Director
Brazos Valley Council of Governments
P.O. Drawer 4128
Bryan, Texas 77805-4128

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Wilkinson:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the Brazos Valley Council of Government's (BVCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been **approved**.

The terms of these approvals are as noted below:

1. The Method of Distribution states a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded to BVCOG the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
2. TDHCA approves BVCOG's proposed allocation of funds to the Brazos Valley Affordable Housing Corporation, but will not comment on housing program design for purposes of MOD approval. BVAHC must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Ike for CDBG eligible activities.
3. ORCA approves the COG's proposed competitive allocation of non-housing infrastructure funds.
4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Michael Parks, BVCOG
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Kountze: 409-246-8547	Nacogdoches: 936-560-4188	Vernon: 910-553-3556

Hurricane Ike/Dolly Action Plan Council of Governments Method of Distribution

COG: BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Number of eligible counties: 7; Brazos, Burleson, Grimes, Leon, Madison, Washington, Robertson

PROCESS OF ADOPTION

Public hearings	Two public hearings were held in Bryan on April 2 nd and April 3 rd , 2009
Attendance	people were individually notified of the public hearings, with the hearings posted on the COG website, Secretary of State website, and notice published in the Bryan-College Station Eagle. A total of 12 participants (consisting of government representatives and consultants) attended.
Comments	
Adoption of COG Resolution	The proposed MOD was adopted by resolution on April 8 th , 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$948,929	10.6%
Non Housing - Infrastructure funds	\$8,003,235	89.4%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$8,003,235	89.4%
Total Funding	\$8,952,164	100%
Discussion	Based on public hearing information and feedback from the Board of Directors, BVCOG determined housing stock received comparatively little damage from Hurricane Ike. BVCOG felt infrastructure impacts were far more extensive.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<p>Direct Allocation to the Brazos Valley Affordable Housing Corporation</p> <p>BVAFC is a region-wide housing assistance NGO, which will administer the entirety of the housing allocation</p>	<p>Program design has not been approved by TDHCA yet. Preliminary design included with the MOD indicates the following:</p> <p>Applications to BVAHC will be based on a first-come, first serve basis. Program will target the following:</p> <ul style="list-style-type: none"> Non-Floodplain damage for primary residences with property insurance, but in insufficient amounts Building Code Enforcement 3rd party inspectors Owner-Occupied (up to 4-flex and MHUs). Applicant eligibility based on owner-occupied at time of storm, proof of ownership, income level, paid property taxes. Priority given to applicants whose primary residence was impacted, are currently displaced from their primary residence, are medically fragile, are elderly and/or disabled, are single head-of-household, and are uninsured or underinsured Rental (up to 4-plex, MHUs, rental properties that are 20 units or less). Up to 4-plex and MHU eligibility based on owner-qualified, co-application, paid property taxes, renter in good-standing, and owner agreeing to keep property affordable after assistance. Any CHDO must be certified by the local jurisdiction. Priority given to applicants whose primary residence was impacted, are currently displaced from their primary residence, are medically fragile, are elderly and/or disabled, are single head-of-household, are uninsured or underinsured, and multi-family (with paid property taxes and agreement to keep property affordable). 	<p>BVAHC will become the grantee of funds used in all jurisdictions and will contract with the State to administer all projects.</p> <p>BVAHC is responsible for working closely with TDHCA regarding the program design for housing funds, particularly in regards to selection of housing assistance recipients.</p> <p>BVAHC is responsible for administration of the project selection process through its housing program design, and will:</p> <ul style="list-style-type: none"> Advertize, receive and score applications Select all projects Handle all appeals

Hurricane Ike/Dolly Action Plan
Council of Governments Method of Distribution

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Regional Competitive Process</p> <p>BVCOG will develop and administer a competitive process on a region-wide basis. Funding will be available to all cities, counties, utility providers and regional projects sponsored by BVCOG located in the Brazos Valley Council of Governments region that sustained infrastructure damage or failed to function as a result of Hurricane Ike.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> The COG will solicit project applications (with non profits and special districts applying through either their county or municipality) as appropriate. Applicants may enter into an interlocal agreement for the county to act as grantee for the project. <p>Scoring</p> <ul style="list-style-type: none"> Weighted project priorities of Power, Shelter and Misc. Providing a local resolution of support Local priority rank of projects (1-4) Tie-breaker: population of the project's service area from largest to smallest <p>Selection</p> <ul style="list-style-type: none"> The County will choose the projects to be submitted to ORCA. 	<p>The COG is responsible for administration of the selection process including:</p> <ul style="list-style-type: none"> accounting for the 60/40% City to County allocation of funds across the region; handling all appeals, and; redistribution of any lapsed funds. <p>The COG will advertize and receive applications. The COG will develop a prioritized list of projects and budgets based on applications from eligible entities, with the COG Board hearing appeals to the application of scoring criteria.</p> <p>The County or municipality may provide a resolution of support and the local project rank (1-4). For example, if an entity submits 8 projects, only 4 of them can receive one of the local project ranks.</p> <p>Eligible entities will prepare application(s) to ORCA for the selected projects.</p> <p>Eligible entities will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.</p>

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
BVCOG (competitive)	\$8,003,235	\$0	\$8,003,235	\$0	89.4%	100%	0%	0%
BVAHC	\$948,929	\$948,929	\$0	\$0	10.6%	0%	0%	100%
Regional Total	\$8,952,164	\$948,929	\$8,003,235	\$0	100%	100%	0%	100%

BVCOG Hurricane Recovery Pre-Application Projects by priority

Rank	ID#	County	Applicant	Project Name	Priority	Total Project Cost (includes Engrs)	Construction Cost	Engineer Cost	Planning Cost	Project Type	Population served	TOTAL SCORE	Running total \$
1	160	Washington	County of Washington	Faith Mission -Back UP Power Supply	1	\$259,023.00	\$200,151.00	35,325.00	23,547.00	Power	30373	210	\$259,023.00
2	24	Grimes	Grimes County	Law Enforcement/Community Center Back up Power	1	\$397,887.00	\$330,974.00	53,463.00	13,450.00	Power	23552	210	\$656,910.00
3	6	Burleson	Burleson CO Hospital District	St. Joseph Health Center -Back up Generator	1	\$253,188.00	\$214,566.00	15,605.00	23,017.00	Power	16365	210	\$910,098.00
4	95	Leon	County of Leon	BVCAA, Inc. Community Health Center Back up Power	1	\$98,670.00	\$75,000.00	14,700.00	8,970.00	Power	15224	210	\$1,008,768.00
5	121	Madison	County of Madison	Shelter @ First Baptist Church- Back Up Power	1	\$251,618.00	\$180,545.00	48,199.00	22,874.00	Power	13196	210	\$1,260,386.00
6	128	Madison	Madison St. Joseph Health Center Center	Madison St. Joseph Health Center -Back UP Power	1	\$148,612.00	\$125,235.00	9,867.00	13,510.00	Power	13196	210	\$1,408,998.00
7	164	Washington	City of Brenham	Water Treatment Plant Back up Power Supply	1	\$489,799.00	\$384,551.00	60,721.00	44,527.00	Power	11708	210	\$1,898,797.00
8	1	Brazos	Wickson Creek S.U.D. Power	S.U.D. Plant #1 Generator	1	\$214,830.00	\$164,000.00	31,300.00	19,530.00	Power	10805	210	\$2,113,627.00
9	61	Grimes	City of Navasota	Water Treatment Plant Back up Power	1	\$407,033.00	\$317,700.00	52,330.00	37,003.00	Power	6933	210	\$2,520,660.00
10	149	Robertson	City of Hearne	Generator San Antonio Street Well & Pump Station	1	\$168,960.00	\$136,000.00	15,100.00	17,860.00	Power	4343	210	\$2,689,620.00
11	137	Madison	City of Madisonville	Well # 5 Generator	1	\$416,837.00	\$310,700.00	76,137.00	30,000.00	Power	4013	210	\$3,106,457.00
12	8	Burleson	City of Caldwell	Water Plant & Well 3 Back UP Power Supply	1	\$377,410.00	\$310,000.00	33,100.00	34,310.00	Power	3450	210	\$3,483,867.00
13	102	Leon	Concord Robbins Water Corp	Water Plant # 3 Power	1	\$131,120.00	\$100,000.00	15,000.00	16,120.00	Power	2018	210	\$3,614,987.00
14	108	Leon	City of Buffalo	Wastewater Treatment Plant	1	\$209,000.00	\$162,500.00	27,500.00	19,000.00	Power	1804	210	\$3,823,987.00
15	12	Burleson	City of Somerville	Wastewater Treat/Plant FM1361 Back UP Power	1	\$193,702.00	\$147,960.00	28,133.00	17,609.00	Power	1704	210	\$4,017,687.00
16	19	Burleson	Deanville Water Supply Corp	Water Well #2 Back up Power	1	\$249,806.00	\$177,370.00	47,533.00	24,903.00	Power	1563	210	\$4,267,495.00
17	82	Leon	Southeast Water Supply Corp	Well # 1 and Pant # 1 Back up Power	1	\$98,670.00	\$75,000.00	11,500.00	12,170.00	Power	1536	210	\$4,366,165.00
18	51	Grimes	Dobbin-Plantersville MUD	Plantersville Water Plant # 2 Back up Power	1	\$128,150.00	\$100,000.00	16,500.00	11,650.00	Power	1391	210	\$4,494,315.00
19	157	Robertson	City of Calvert	Water Plant	1	\$147,400.00	\$115,000.00	19,000.00	13,400.00	Power	1342	210	\$4,641,715.00
20	151	Robertson	City of Franklin	Generator @ Nursing Home Well # 4	1	\$134,750.00	\$105,000.00	17,500.00	12,250.00	Power	1299	210	\$4,776,465.00
21	57	Grimes	G & W Water Supply Corp	Deep Well # 1 Back up Power	1	\$65,450.00	\$52,500.00	7,000.00	5,950.00	Power	926	210	\$4,841,915.00
22	113	Leon	City of Centerville	Generator(Diesel) @Water Well # 4	1	\$95,150.00	\$70,000.00	16,500.00	8,650.00	Power	903	210	\$4,937,065.00
23	93	Leon	City of Jewett	Sewer Plant Generator Install	1	\$91,850.00	\$70,000.00	10,500.00	11,350.00	Power	861	210	\$5,028,915.00
24	41	Grimes	City of Bedias	Bedias VFD Back up Power	1	\$122,650.00	\$95,000.00	16,500.00	11,150.00	Power	816	210	\$5,151,565.00
25	59	Grimes	B & J Water Company, Inc	Poe/Bracewell System Back up Power	1	\$106,105.00	\$79,955.00	16,500.00	9,650.00	Power	816	210	\$5,257,670.00
26	96	Leon	Flo Comm Water Supply Corp	Flo Plant Well # 1 Permanently affixed alternate Pow	1	\$157,300.00	\$120,000.00	18,000.00	19,300.00	Power	801	210	\$5,414,970.00
27	153	Robertson	City of Bremond	Water Well # 3 & Plant Generator Installation	1	\$192,830.00	\$153,000.00	22,300.00	17,530.00	Power	801	210	\$5,607,800.00
28	86	Leon	City of Normangee	Water Plant Well # 1 Back up Power	1	\$98,670.00	\$75,000.00	11,500.00	12,170.00	Power	716	210	\$5,706,470.00
29	5	Burleson	Tunis Water Supply Corp	Water Plant # 2 Generator	1	\$117,150.00	\$90,000.00	16,500.00	10,650.00	Power	656	210	\$5,823,620.00
30	49	Grimes	Iola Water Company	Iola Water Plant #1 Back up Power	1	\$100,650.00	\$75,000.00	16,500.00	9,150.00	Power	539	210	\$5,924,270.00
31	89	Leon	City of Oakwood	Main Lift Station Back up Power	1	\$166,650.00	\$130,000.00	21,500.00	15,150.00	Power	519	210	\$6,090,920.00
32	81	Leon	St. Paul Shiloh Timesville Water Supply Corp	Water Well Back up Power	1	\$158,620.00	\$123,000.00	21,200.00	14,420.00	Power	411	210	\$6,249,540.00
33	17	Burleson	Cade Lakes Water Supply Corp	Cade Lakes Water System Back up Power	1	\$62,700.00	\$45,000.00	12,000.00	5,700.00	Power	409	210	\$6,312,240.00
34	129	Madison	North Zulch Municipal Utility District	Generator for Waste Water Treatment Plant	1	\$110,000.00	\$85,000.00	16,500.00	8,500.00	Power	405	210	\$6,422,240.00
35	22	Burleson	Lyons Water Supply Corp	Lyons Water Plant Back up Power	1	\$122,650.00	\$94,650.00	16,500.00	11,500.00	Power	399	210	\$6,544,890.00
36	45	Grimes	Town of Iola	Iola VFD Back up Power	1	\$172,700.00	\$135,000.00	22,000.00	15,700.00	Power	359	210	\$6,717,590.00
37	133	Madison	City of Midway	Water Treatment Plant- Permanent Generator	1	\$62,700.00	\$45,000.00	12,000.00	5,700.00	Power	283	210	\$6,780,290.00
38	34	Grimes	City of Anderson	Wastewater Treatment Plant- Auxiliary Generator	1	\$100,650.00	\$75,000.00	16,500.00	9,150.00	Power	257	210	\$6,880,940.00
39	37	Grimes	Anderson Water Company	Anderson Water System Back up Power	1	\$122,650.00	\$95,000.00	16,500.00	11,150.00	Power	257	210	\$7,003,590.00
40	104	Leon	City of Marquez	Wastewater Treatment Plant Power	1	\$59,400.00	\$45,000.00	9,000.00	5,400.00	Power	256	210	\$7,062,990.00
41	148	Robertson	Brazos Vally Specfic & Water, INC	Oakforest/Lakeway Manor Public Water Supply Power	1	\$70,400.00	\$60,400.00	0	10,000	Power	165	210	\$7,133,390.00
42	7	Burleson	Burleson County	St. Joseph Manor Back UP Generator	1	\$249,898.00	\$211,778.00	15,402.00	22,718.00	Power	110	210	\$7,383,288.00
43	18	Burleson	Clay Water Supply Corp	Clay Water Plant Back up Power	1	\$111,650.00	\$85,000.00	16,500.00	10,150.00	Power	79	210	\$7,494,938.00
44	31	Grimes	Grimes County M.U.D. #1	Water Plant # 1 Back up Power	1	\$118,800.00	\$90,000.00	18,000.00	10,800.00	Power	18	210	\$7,613,738.00
45	145	Robertson	Robertson County	VFW Emergency Shelter	1	\$108,383.00	\$83,500.00	15,030.00	9,853.00	Shelter	16000	160	\$7,722,121.00
46	25	Grimes	Grimes County	Grimes St. Joseph Health Center	2	\$305,690.00	\$259,971.00	17,929.00	27,790.00	Power	20780	150	\$8,027,811.00
47	146	Robertson	Robertson County	Robertson County Jail	2	\$92,921.84	\$71,588.48	12,885.92	8,447.44	Power	16000	150	\$8,120,732.84
48	122	Madison	County of Madison	Fairgrounds	2	\$332,544.00	\$240,846.00	61,467.00	30,231.00	Power	13196	150	\$8,453,276.84
49	62	Grimes	City of Navasota	Water Well # 7	2	\$185,762.00	\$141,245.00	27,630.00	16,887.00	Power	6933	150	\$8,639,038.84
50	165	Washington	City of Brenham	Wastewater Treatment Plant	2	\$767,209.00	\$626,167.00	91,042.00	50,000.00	Power	6496	150	\$9,406,247.84
51	138	Madison	City of Madisonville	Well # 3	2	\$396,837.00	\$310,700.00	76,137.00	10,000.00	Power	4013	150	\$9,803,084.84
52	9	Burleson	City of Caldwell	Wastewater Treatment Plant	2	\$119,790.00	\$95,000.00	13,900.00	10,890.00	Power	3450	150	\$9,922,874.84
53	2	Grimes	Wickson Creek S.U.D.	S.U.D. Iola Plant	2	\$104,940.00	\$80,000.00	15,400.00	9,540.00	Power	2800	150	\$10,027,814.84
54	109	Leon	City of Buffalo	Well # 4 & Booster Pump Station	2	\$241,450.00	\$194,500.00	25,000.00	21,950.00	Power	1804	150	\$10,269,264.84
55	13	Burleson	City of Somerville	Water Plant @ Lyons	2	\$177,291.40	\$135,324.00	25,850.00	16,117.40	Power	1704	150	\$10,446,556.24
56	20	Burleson	Deanville Water Supply Corp	Water Well #1	2	\$149,764.00	\$105,020.00	31,129.00	13,615.00	Power	1563	150	\$10,596,320.24
57	161	Washington	County of Washington	Washington VFD	2	\$163,814.00	\$126,547.00	22,377.00	14,890.00	Power	1403	150	\$10,760,134.24
58	52	Grimes	Dobbin-Plantersville MUD	Plantersville water Well # 6	2	\$117,150.00	\$90,000.00	16,500.00	10,650.00	Power	1391	150	\$10,877,284.24
59	130	Madison	North Zulch Municipal Utility District	Generator For Waste Plant # 2	2	\$110,000.00	\$85,000.00	16,500.00	8,500.00	Power	1343	150	\$10,987,284.24
60	158	Robertson	City of Calvert	Hanna Street Lift Station	2	\$111,650.00	\$85,000.00	16,500.00	10,150.00	Power	1342	150	\$11,098,934.24
61	150	Robertson	City of Hearne	Auxiliary Power Highway 79 Lift Station	2	\$107,470.00	\$85,000.00	10,200.00	12,270.00	Power	1309	150	\$11,206,404.24

BVCOG Hurricane Recovery Pre-Application Projects by priority

62	152	Robertson	City of Franklin	Generator @ City Park Well # 3	2	\$134,750.00	\$105,000.00	17,500.00	12,250.00	Power	1299	150	\$11,341,154.24
63	58	Grimes	G & W Water Supply Corp	Deep Well # 5	2	\$65,450.00	\$52,500.00	7,000.00	5,950.00	Power	926	150	\$11,406,604.24
64	114	Leon	City of Centerville	Generator(Diesel) @ Water Plant # 1	2	\$117,150.00	\$90,000.00	16,500.00	10,650.00	Power	903	150	\$11,523,754.24
65	94	Leon	City of Jewett	Sugar Street Lift Station Gen Inst	2	\$58,850.00	\$45,000.00	8,500.00	5,350.00	Power	861	150	\$11,582,604.24
66	42	Grimes	City of Bedias	Bedias Civic Center	2	\$122,650.00	\$95,000.00	16,500.00	11,150.00	Power	816	150	\$11,705,254.24
67	60	Grimes	B & J Water Company, Inc	B & J System	2	\$106,150.00	\$80,000.00	16,500.00	9,650.00	Power	816	150	\$11,811,404.24
68	154	Robertson	City of Bremond	Water Well # 5 Generator Installation	2	\$170,280.00	\$133,000.00	21,800.00	15,480.00	Power	801	150	\$11,981,684.24
69	87	Leon	City of Normangee	Wastewater Plant	2	\$90,750.00	\$70,000.00	10,500.00	10,250.00	Power	716	150	\$12,072,434.24
70	103	Leon	Concord Robbins Water Corp	Plant # 2	2	\$104,940.00	\$80,000.00	12,000.00	12,940.00	Power	673	150	\$12,177,374.24
71	97	Leon	Flo Comm Water Supply Corp	Weedon Plant	2	\$110,660.00	\$84,000.00	13,000.00	13,660.00	Power	653	150	\$12,288,034.24
72	83	Leon	Southeast Water Supply Corp	Well # 2 and Pant # 2	2	\$98,670.00	\$75,000.00	11,500.00	12,170.00	Power	590	150	\$12,386,704.24
73	50	Grimes	Iola Water Company	Iola Water Plant #2	2	\$100,650.00	\$75,000.00	16,500.00	9,150.00	Power	539	150	\$12,487,354.24
74	90	Leon	City of Oakwood	City Hall Well & Plant	2	\$186,450.00	\$148,000.00	21,500.00	16,950.00	Power	519	150	\$12,673,804.24
75	23	Burleson	Lyons Water Supply Corp	Lyons Water Well #2	2	\$122,650.00	\$94,650.00	16,500.00	11,500.00	Power	399	150	\$12,796,454.24
76	46	Grimes	Town of Iola	Iola Community Center	2	\$100,650.00	\$75,000.00	16,500.00	9,150.00	Power	359	150	\$12,897,104.24
77	134	Madison	City of Midway	Lift Station D - Permanent GeneatorFM 247-South	2	\$35,200.00	\$24,000.00	8,000.00	3,200.00	Power	283	150	\$12,932,304.24
78	38	Grimes	Anderson Water Company	Shiro Water System	2	\$111,650.00	\$85,000.00	16,500.00	10,150.00	Power	140	150	\$13,043,954.24
79	35	Grimes	City of Anderson	Wastewater Lift Station FM 1774	2	\$95,150.00	\$70,000.00	16,500.00	8,650.00	Power	119	150	\$13,139,104.24
80	105	Leon	City of Marquez	Barkley Rd Lift Station Perm Gen	2	\$59,400.00	\$45,000.00	9,000.00	5,400.00	Power	99	150	\$13,198,504.24
81	32	Grimes	Grimes County M.U.D. #1	Wastewater Treatment Plant	2	\$112,200.00	\$85,000.00	17,000.00	10,200.00	Power	18	150	\$13,310,704.24
82	162	Washington	County of Washington	Brenham Middle School	3	\$617,668.00	\$492,320.00	75,348.00	50,000.00	Power	30373	140	\$13,928,372.24
83	26	Grimes	Grimes County	Central Grime County VFD	3	\$153,266.00	\$116,315.00	23,018.00	13,933.00	Power	20780	140	\$14,081,638.24
84	147	Robertson	Robertson County	Pidgeon Community Center Shelter/Distribution/Center	3	\$59,174.34	\$46,794.86	7,000.00	5,379.48	Power	16000	140	\$14,140,812.58
85	123	Madison	County of Madison	BVCAA, Inc. Community Health Center	3	\$146,383.00	\$102,480.00	30,596.00	13,307.00	Power	13196	140	\$14,287,195.58
86	63	Grimes	City of Navasota	Wastwater Treatment Plant	3	\$469,282.00	\$388,240.00	38,380.00	42,662.00	Power	6933	140	\$14,756,477.58
87	139	Madison	City of Madisonville	Lift Station Project 3	3	\$105,188.00	\$75,300.00	24,888.00	5,000.00	Power	4013	140	\$14,861,665.58
88	110	Leon	City of Buffalo	City Hall Well & Booster Pump Station	3	\$245,300.00	\$198,000.00	25,000.00	22,300.00	Power	1804	140	\$15,106,965.58
89	21	Burleson	Deanville Water Supply Corp	Water Well #4	3	\$167,142.00	\$118,070.00	33,878.00	15,194.00	Power	1563	140	\$15,274,107.58
90	10	Burleson	City of Caldwell	Wastewater Lift Sta, @ FM 975	3	\$86,790.00	\$68,200.00	10,700.00	7,890.00	Power	1531	140	\$15,360,897.58
91	53	Grimes	Dobbin-Plantersville MUD	Stoneham Water Plant Well # 3	3	\$122,650.00	\$95,000.00	16,500.00	11,150.00	Power	1391	140	\$15,483,547.58
92	159	Robertson	City of Calvert	Water Well # 5	3	\$133,650.00	\$105,000.00	16,500.00	12,150.00	Power	1342	140	\$15,617,197.58
93	115	Leon	City of Centerville	Auxiliary Power (Diesel) @ Water Plant 2	3	\$117,150.00	\$90,000.00	16,500.00	10,650.00	Power	903	140	\$15,734,347.58
94	91	Leon	City of Oakwood	West Water Well & Plant	3	\$176,550.00	\$138,000.00	22,500.00	16,050.00	Power	519	140	\$15,910,897.58
95	3	Grimes	Wickson Creek S.U.D.	S.U.D. Singleton Plant	3	\$91,850.00	\$70,000.00	13,500.00	8,350.00	Power	474	140	\$16,002,747.58
96	131	Madison	North Zulch Municipal Utility District	Generator for Lift Station # 1	3	\$104,500.00	\$80,000.00	16,500.00	8,000.00	Power	405	140	\$16,107,247.58
97	98	Leon	Flo Comm Water Supply Corp	Keechi Plant	3	\$98,670.00	\$75,000.00	11,500.00	12,170.00	Power	329	140	\$16,205,917.58
98	88	Leon	City of Normangee	Lift Station - East Normangee	3	\$43,310.00	\$32,000.00	5,500.00	5,810.00	Power	322	140	\$16,249,227.58
99	84	Leon	Southeast Water Supply Corp	Well # 3	3	\$91,850.00	\$70,000.00	10,500.00	11,350.00	Power	288	140	\$16,341,077.58
100	135	Madison	City of Midway	Lift Station D - Permanent Geneator FM 247-North	3	\$39,600.00	\$28,000.00	8,000.00	3,600.00	Power	283	140	\$16,380,677.58
101	39	Grimes	Anderson Water Company	Richards Water System	3	\$111,650.00	\$85,000.00	16,500.00	10,150.00	Power	239	140	\$16,492,327.58
102	155	Robertson	City of Bremond	Lift Station - North Austin Street	3	\$181,500.00	\$130,000.00	35,000.00	16,500.00	Power	178	140	\$16,673,827.58
103	14	Burleson	City of Somerville	Pazdral Park Lift Station	3	\$163,718.00	\$124,438.00	24,397.00	14,883.00	Power	166	140	\$16,837,545.58
104	36	Grimes	Town of Anderson	Wastewater Lift Station FM 149	3	\$95,150.00	\$70,000.00	16,500.00	8,650.00	Power	46	140	\$16,932,695.58
105	106	Leon	City of Marquez	Padgett Rd Lift Station Perm Gen	3	\$59,400.00	\$45,000.00	9,000.00	5,400.00	Power	21	140	\$16,992,095.58
106	33	Grimes	Grimes County M.U.D. #1	Old Bridge Rd Sewer Lift Station	3	\$100,100.00	\$76,000.00	15,000.00	9,100.00	Power	18	140	\$17,092,195.58
107	27	Grimes	Grimes County	Plantersville VFD	4	\$153,428.00	\$116,477.00	23,018.00	13,933.00	Power	20780	130	\$17,245,623.58
108	140	Madison	City of Madisonville	Lift Station Project 4	4	\$105,188.00	\$75,300.00	24,888.00	5,000.00	Power	4013	130	\$17,350,811.58
109	124	Madison	County of Madison	Madison Co Fuel Depol/Transfer Station	4	\$136,241.00	\$94,860.00	28,996.00	12,385.00	Power	3952	130	\$17,487,052.58
110	11	Burleson	City of Caldwell	Water Plant #6 & Pump Station	4	\$479,930.00	\$398,000.00	38,300.00	43,630.00	Power	3450	130	\$17,966,982.58
111	4	Grimes	Wickson Creek S.U.D.	S.U.D. SH30 Stand Pipe	4	\$57,750.00	\$45,000.00	7,500.00	5,250.00	Power	2800	130	\$18,024,732.58
112	64	Grimes	City of Navasota	Hollister Street Lift Station	4	\$140,187.00	\$105,836.00	21,607.00	12,744.00	Power	2331	130	\$18,164,919.58
113	99	Leon	Flo Comm Water Supply Corp	Highway 75 Plant	4	\$104,940.00	\$80,000.00	12,000.00	12,940.00	Power	653	130	\$18,269,859.58
114	132	Madison	North Zulch Municipal Utility District	Generator for Lift Station # 2	4	\$104,500.00	\$80,000.00	16,500.00	8,000.00	Power	405	130	\$18,374,359.58
115	85	Leon	Southeast Water Supply Corp	Well # 4	4	\$91,850.00	\$70,000.00	10,500.00	11,350.00	Power	228	130	\$18,466,209.58
116	15	Burleson	City of Somerville	Sixth Street Lift Station	4	\$126,256.00	\$95,032.00	19,746.00	11,478.00	Power	212	130	\$18,592,465.58
117	156	Robertson	City of Bremond	Lift Station - North Anderson Street	4	\$166,650.00	\$130,000.00	21,500.00	15,150.00	Power	155	130	\$18,759,115.58
118	40	Grimes	Anderson Water Company	Roans Prairie Water System	4	\$89,650.00	\$65,000.00	16,500.00	8,150.00	Power	145	130	\$18,848,765.58
119	116	Leon	City of Centerville	Generator (Diesel) @ Lift Station # 1	4	\$106,150.00	\$80,000.00	16,500.00	9,650.00	Power	38	130	\$18,954,915.58
120	111	Leon	City of Buffalo	Hubbard Feed/Ridley Block Lift Station	4	\$63,250.00	\$47,500.00	10,000.00	5,750.00	Power	27	130	\$19,018,165.58
121	92	Leon	City of Oakwood	Holly Street Lift Station	4	\$149,160.00	\$115,000.00	20,600.00	13,560.00	Power	21	130	\$19,167,325.58
122	136	Madison	City of Midway	Lift Station A - Permanent Generator	4	\$52,800.00	\$40,000.00	8,000.00	4,800.00	Power	13	130	\$19,220,125.58
123	107	Leon	City of Marquez	Highway 79 Lift Station Perm Gen	4	\$59,400.00	\$45,000.00	9,000.00	5,400.00	Power	7	130	\$19,279,525.58
124	28	Grimes	Grimes County	Richards VFD	5	\$153,266.00	\$116,315.00	23,018.00	13,933.00	Power	20780	120	\$19,432,791.58
125	141	Madison	City of Madisonville	Lift Station Projcet 5	5	\$105,188.00	\$75,300.00	24,888.00	5,000.00	Power	4013	120	\$19,537,979.58

BVCOG Hurricane Recovery Pre-Application Projects by priority

126	125	Madison	County of Madison	Madison Co Precinct 2 Fuel Depot/Transfer Sta	5	\$136,241.00	\$94,860.00	28,996.00	12,385.00	Power	1295	120	\$19,674,220.58
127	65	Grimes	City of Navasota	Foster Street Lift Station	5	\$125,189.00	\$94,209.00	19,600.00	11,380.00	Power	561	120	\$19,799,409.58
128	100	Leon	Flo Comm Water Supply Corp	Russell Plant	5	\$92,070.00	\$70,000.00	10,500.00	11,570.00	Power	386	120	\$19,891,479.58
129	16	Burleson	City of Somerville	Long Bridge Rd. Lift Station	5	\$149,437.00	\$112,901.00	22,951.00	13,585.00	Power	100	120	\$20,040,916.58
130	112	Leon	City of Buffalo	Lift Station	5	\$63,250.00	\$47,500.00	10,000.00	5,750.00	Power	0	120	\$20,104,166.58
131	29	Grimes	Grimes County	Shiro VFD	6	\$153,266.00	\$116,315.00	23,018.00	13,933.00	Power	20780	115	\$20,257,432.58
132	30	Grimes	Grimes County	Grimes CO Community Health Center	7	\$182,367.00	\$139,226.00	26,562.00	16,579.00	Power	20780	115	\$20,439,799.58
133	73	Grimes	City of Navasota	Water Well # 6	13	\$180,911.00	\$138,105.00	26,360.00	16,446.00	Power	6933	115	\$20,620,710.58
134	75	Grimes	City of Navasota	Water Well # 5	15	\$181,412.00	\$138,490.00	26,430.00	16,492.00	Power	6933	115	\$20,802,122.58
135	76	Grimes	City of Navasota	Water Well # 4	16	\$177,000.00	\$134,484.00	26,425.00	16,091.00	Power	6933	115	\$20,979,122.58
136	77	Grimes	City of Navasota	Water Well # 3	17	\$176,967.00	\$135,069.00	25,810.00	16,088.00	Power	6933	115	\$21,156,089.58
137	78	Grimes	City of Navasota	Police Department	18	\$187,970.00	\$143,542.00	27,340.00	17,088.00	Power	6933	115	\$21,344,059.58
138	79	Grimes	City of Navasota	SCADA System	19	\$105,028.00	\$78,450.00	17,030.00	9,548.00	Power	6933	115	\$21,449,087.58
139	142	Madison	City of Madisonville	Lift Station Project 6	6	\$105,188.00	\$75,300.00	24,888.00	5,000.00	Power	4013	115	\$21,554,275.58
140	143	Madison	City of Madisonville	City Hall/Police Station	7	\$238,690.00	\$180,500.00	48,190.00	10,000.00	Power	4013	115	\$21,792,965.58
141	144	Madison	City of Madisonville	Fire Department	8	\$238,690.00	\$228,690.00	0.00	10,000.00	Power	4013	115	\$22,031,655.58
142	127	Madison	County of Madison	Madison Co Precinct 4 Fuel Depot/Transfer Sta	7	\$136,241.00	\$94,860.00	28,996.00	12,385.00	Power	2444	115	\$22,167,896.58
143	126	Madison	County of Madison	Madison Co Precinct 3 Fuel Depot/Transfer Sta	6	\$136,241.00	\$94,860.00	28,996.00	12,385.00	Power	1622	115	\$22,304,137.58
144	101	Leon	Flo Comm Water Supply Corp	Fol Plant Remote Well # 2	6	\$78,760.00	\$60,000.00	9,000.00	9,760.00	Power	801	115	\$22,382,897.58
145	66	Grimes	City of Navasota	McNair Street Lift Station	6	\$125,976.00	\$94,209.00	20,315.00	11,452.00	Power	437	115	\$22,508,873.58
146	67	Grimes	City of Navasota	Texas Street Lift Station	7	\$153,622.00	\$123,211.00	19,210.00	11,201.00	Power	135	115	\$22,662,495.58
147	71	Grimes	City of Navasota	Interstate Lift Station	11	\$159,741.00	\$121,384.00	23,835.00	14,522.00	Power	91	115	\$22,822,236.58
148	74	Grimes	City of Navasota	Durden Street Lift Station	14	\$114,780.00	\$86,136.00	18,210.00	10,434.00	Power	57	115	\$22,937,016.58
149	68	Grimes	City of Navasota	SH 105 West Lift Station	8	\$112,360.00	\$84,296.00	17,850.00	10,214.00	Power	49	115	\$23,049,376.58
150	80	Grimes	City of Navasota	Sandy Creek Drainage Study	20	\$109,800.00	\$100,650.00	0	9150	Power	17	115	\$23,159,176.58
151	70	Grimes	City of Navasota	Link Drive Lift Station	10	\$135,323.00	\$102,121.00	20,900.00	12,302.00	Power	5	115	\$23,294,499.58
152	72	Grimes	City of Navasota	Austians Hills Street Lift Station	12	\$118,499.00	\$89,212.00	18,515.00	10,772.00	Power	5	115	\$23,412,998.58
153	69	Grimes	City of Navasota	Heritage Meadow Lift Station	9	\$133,451.00	\$100,689.00	20,630.00	12,132.00	Power	0	115	\$23,546,449.58
154	163	Washington	County of Washington	Washington VFD	4	\$223,666.00	\$172,213.00	31,120.00	20,333.00	Shelter	1403	80	\$23,770,115.58
155	43	Grimes	City of Bédias	Electronic Sign	3	\$30,000.00	\$25,000.00	2,500.00	2,500.00	Misc	816	65	\$23,800,115.58
156	44	Grimes	City of Bédias	Reverse 911 System	4	\$113,217.00	\$89,500.00	13,425.00	10,292.00	Misc	816	55	\$23,913,332.58
157	48	Grimes	Iola VFD Same as above?	Back Up Power Generator20kw	1.75	\$139,333.00	\$116,315.00	15,345.33	7,672.67	Power	UNKOWN	0	\$24,052,665.58
158	54	Grimes	Dobbin-Plantersville MUD (A)	Plantersville Water Plant # 2 Back up Power	1.5	\$520,850.00	\$410,000.00	63,500.00	47,350.00	Power	1391	0	\$24,573,515.58
159	55	Grimes	Dobbin-Plantersville MUD (A)	Plantersville water Well # 6	2.5	\$384,750.00	\$305,000.00	47,500.00	32,250.00	Power	1391	0	\$24,958,265.58
160	56	Grimes	Dobbin-Plantersville MUD (A)	Stoneham Water Plant Well # 3	3.5	\$713,500.00	\$575,000.00	88,500.00	50,000.00	Power	1391	0	\$25,671,765.58
161	117	Leon	City of Centerville Alternate Project	Generator (Propane) @ Water Well # 4	1.5	\$265,650.00	\$205,000.00	36,500.00	24,150.00	Power	903	0	\$25,937,415.58
162	118	Leon	City of Centerville Alternate Project	Generator (Propane) @ Water Plant # 1	2.5	\$531,850.00	\$410,000.00	73,500.00	48,350.00	Power	903	0	\$26,469,265.58
163	119	Leon	City of Centerville Alternate Project	Auxiliary Power (Propane) @ Water Plant 2	3.5	\$143,550.00	\$110,000.00	20,500.00	13,050.00	Power	903	0	\$26,612,815.58
164	47	Grimes	Town of Iola (Alternate)	Iola VFD (Propane Generator)	1.5	\$527,450.00	\$415,000.00	64,500.00	47,950.00	Power	359	0	\$27,140,265.58
165	120	Leon	City of Centerville Alternate Project	Generator (Propane) @ Lift Station # 1	4.5	\$117,150.00	\$90,000.00	16,500.00	10,650.00	Power	38	0	\$27,257,415.58



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April 30, 2009

Jim Reed, Executive Director
Central Texas Council of Governments
2180 N. Main Street
Belton, Texas 76513

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Reed:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the Central Texas Council of Government's (CTCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been **approved**.

The terms of these approvals are as noted below:

1. ORCA approves the COG's proposed competitive allocation of non-housing infrastructure funds.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Michael Collins, CTCOG
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Kountze: 409-246-8547
La Grange: 979-968-6764
Levelland: 806-897-1113
Nacogdoches: 936-560-4188
Rusk: 903-683-4251
Sweetwater: 325-236-9672
Vernon: 940-553-3556

Hurricane Ike/Dolly Action Plan
Council of Governments Method of Distribution

COG: CENTRAL TEXAS COUNCIL OF GOVERNMENTS

Number of eligible counties: 1; Milam

PROCESS OF ADOPTION

Public hearings	Two public hearings were held in Cameron on April 21 st and 22 nd , 2009
Attendance	All entities were individually notified of the public hearings, with the hearings posted on the COG website, Secretary of State website, and notice published in the Temple Daily Telegram, Rockdale Reporter and Cameron Herald. In addition, the posting appeared at the Milam County Courthouse and was broadcast on KMIL and KTAE. A total of 3 participants (consisting of government representatives) attended.
Comments	

Adoption of COG Resolution	The proposed MOD was adopted by resolution on February 26 th , 2009. CTCOG conducted additional public hearings afterward due to a publication error for the original hearings in late February. There was no material change in the MOD, and no additional resolution was needed.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$250,000	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$250,000	100%
Total Funding	\$250,000	100%
Discussion	Based on public hearing information and feedback from the Board of Directors as well as damage reports, CTCOG determined housing stock received no damage from Hurricane Ike. CTCOG felt infrastructure impacts were far more extensive, particularly failure to function with shelters.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
N/A	N/A	N/A

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to Milam County CTCOG made direct allocation to Milam County as the only eligible county to receive funds. Discussions at public hearings indicated need to address sheltering failure to function on a county-wide basis, particularly near Milano and Gause.	Project selection is by a direct allocation. Milam County is the only eligible county.	The county will prepare application(s) to ORCA for the selected projects. The county will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
Not Applicable	Not Applicable	Not Applicable

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Milam County	\$250,000	\$0	\$250,000	\$0	100%	100%	0%	0%
Regional Total	\$250,000	\$0	\$250,000	\$0	100%	100%	0%	0%



GOVERNOR RICK PERRY
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Patrick Wallace

April 20, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the Coastal Bend Council of Government's (CBCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been **conditionally approved** pending the approval of each county's MOD.

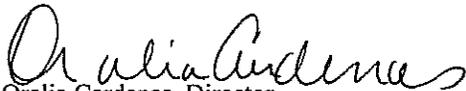
In addition, the Refugio County MOD and the Jim Wells County MOD have been **approved**. The requested waivers to reduce the personal public hearing notification to each eligible entity from five days prior to three days prior is approved based on the hearing turnout and low number of eligible cities in each county.

The terms of these approvals are as noted below:

1. ORCA approves the COG's proposed formula-based allocation of non-housing infrastructure funds to the identified eligible counties, for each to develop their own respective methods of distribution consistent with CBCOG's method of distribution. Complete County MODs must be received by April 30, 2009.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,


Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
Arnoldo Saenz, County Judge, Jim Wells County
Rene Mascorro, County Judge, Refugio County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

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Hurricane Ike/Dolly Action Plan
Council of Governments Method of Distribution

COG: COASTAL BEND COUNCIL OF GOVERNMENTS

Number of eligible counties: 8 – Aransas, Brooks, Kleberg, Kennedy, Nueces, San Patricio, Jim Wells, Refugio

PROCESS OF ADOPTION

Public hearings	2/10/2009 in Sinton 2/13/2009 in Corpus Christi
Attendance	13 individuals (consisting of government representatives and consultants) attended.
Comments	Comments were made by several county, municipal, NGO and consultant representatives. Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Population was identified as an effective means to target areas of the county with more intense infrastructure development near the coast.
Adoption of COG Resolution	The proposed MOD was adopted by resolution on February 27, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$3,121,376	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$3,121,376	100%
Total Funding	\$3,121,376	100%
Discussion	FEMA reports did not indicate housing assistance need.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Direct to Counties</p> <p>The COG required a pre-application submission to determine whether any potentially eligible projects existed in each county. All counties reporting at least one project were allocated an amount based on the proportion of regional population residing in each county, with each county receiving a minimum allocation of \$75,000.</p>	<p>Counties will be responsible for developing their respective methods of distribution</p>	<p>The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee.</p> <p>Counties will be responsible for developing their respective methods of distribution.</p>

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

Hurricane Ike/Dolly Action Plan
 Council of Governments Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Aransas County	\$155,403	\$0	\$155,403	\$0	5.0%	5.0%	0%	0%
Brooks County	\$75,000	\$0	\$75,000	\$0	2.4%	2.4%	0%	0%
Jim Wells County	\$252,270	\$0	\$252,270	\$0	8.1%	8.1%	0%	0%
Kleberg County	\$185,117	\$0	\$185,117	\$0	5.9%	5.9%	0%	0%
Nueces County	\$1,956,352	\$0	\$1,956,352	\$0	62.7%	62.7%	0%	0%
Refugio County	\$75,000	\$0	\$75,000	\$0	2.4%	2.4%	0%	0%
San Patricio County	\$422,234	\$0	\$422,234	\$0	13.5%	13.5%	0%	0%
Kennedy County	\$0	\$0	\$0	\$0	0.0%	0.0%	0%	0%
Regional Total	\$3,121,376	\$0	\$3,121,376	\$0	100%	100%	100%	100%



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Patrick Wallace

April 30, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the following counties' proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds:

- Kleberg County
- Brooks County
- Aransas County

ORCA received correspondence from the Coastal Bend Council of Government indicating each of the MODs is consistent with its MOD. We are happy to inform you that each of the county MODs, as described in the attached summaries, has been approved.

The terms of these approvals are as noted below:

1. ORCA approves the proposed competitive allocation of non-housing infrastructure funds to the identified eligible entities in Kleberg County, and approves the respective direct allocations of non-housing infrastructure funds to the identified eligible entities in Brooks and Aransas Counties.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
C.H. "Burt" Mills, County Judge, Aransas County
Raul Ramirez, County Judge, Brooks County
Pete De la Garza, County Judge, Kleberg County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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ORCA Executive Director

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Bishop: 361-584-8928 Levelland: 806-807-1113 Sweetwater: 325-236-9672
Kountze: 409-246-8547 Nacogdoches: 936-560-4188 Vernon: 940-553-3566

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: ARANSAS COUNTY
COG: COASTAL BEND COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	4/6/2009 in Rockport
Attendance	8 individuals (consisting of government representatives and citizens) attended.
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Those present felt using the CBCOG pre-application report from their MOD efforts would best accomplish this task. Nearly all present noted that the amount of funds available would not be sufficient to implement projects. Rockport indicated without additional grant funds, their projects would not be possible and stated willingness to forego their allocation so that Fulton could construct their project.
Adoption of Resolution	The proposed MOD was adopted by resolution on April 13, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$155,403	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$155,403	100%
Total Funding	\$155,403	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
Not Applicable	Not Applicable	Not Applicable

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to cities	Cities were awarded allocations based on the proportion of disaster need based on the CBCOG MOD pre-application reports for eligible entities within the county. Rockport chose to forego funding since their allocation would have only covered 19% of their project cost. Rockport requested their amount go to Fulton so its project could be completed.	The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
Not Applicable	Not Applicable	Not Applicable

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Town of Fulton	\$155,403	\$0	\$155,403	\$0	100%	100%	0%	0%
Regional Total	\$155,403	\$0	\$155,403	\$0	100%	100%	0%	0%



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Joaquín L. Rodríguez
Patrick Wallace

April 30, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the following counties' proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds:

- Kleberg County
- Brooks County
- Aransas County

ORCA received correspondence from the Coastal Bend Council of Government indicating each of the MODs is consistent with its MOD. We are happy to inform you that each of the county MODs, as described in the attached summaries, has been approved.

The terms of these approvals are as noted below:

1. ORCA approves the proposed competitive allocation of non-housing infrastructure funds to the identified eligible entities in Kleberg County, and approves the respective direct allocations of non-housing infrastructure funds to the identified eligible entities in Brooks and Aransas Counties.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
C.H. "Burt" Mills, County Judge, Aransas County
Raul Ramirez, County Judge, Brooks County
Pete De la Garza, County Judge, Kleberg County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

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Kountze: 409-246-8547
La Grange: 979-968-6764
Levelland: 809-897-1113
Nacogdoches: 936-560-1188
Rusk: 936-683-4251
Sweetwater: 254-236-9672
Vernon: 940-543-3566

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: BROOKS COUNTY
COG: COASTAL BEND COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	4/15/2009 in Falfurrias
Attendance	16 individuals (consisting of government representatives, consultants and citizens) attended.
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Those present felt using the CBCOG pre-application report from their MOD efforts would best accomplish this task. Backup power generation in the community of Encino was specifically mentioned as a need for water and wastewater facilities. Falfurrias indicated without additional grant funds, their projects would not be possible and stated willingness to forego their allocation so that Brooks County could construct their project.
Adoption of Resolution	The proposed MOD was adopted by resolution on April 15, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$75,000	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$75,000	100%
Total Funding	\$75,000	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
Not Applicable	Not Applicable	Not Applicable

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to the county	Cities were awarded allocations based on the proportion of disaster need based on the CBCOG MOD pre-application reports for eligible entities within the county. Falfurrias chose to forego funding since their allocation would have only covered a portion of their project cost. Falfurrias requested their amount go to Brooks County so its project could be completed.	The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
Not Applicable	Not Applicable	Not Applicable

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Brooks County, unincorporated areas	\$75,000	\$0	\$75,000	\$0	100%	100%	0%	0%
Regional Total	\$75,000	\$0	\$75,000	\$0	100%	100%	0%	0%



Governor Rick Perry
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Dr. Mackie Bobo, Secretary

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Patrick Wallace

April 20, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the Coastal Bend Council of Government's (CBCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been **conditionally approved** pending the approval of each county's MOD.

In addition, the Refugio County MOD and the Jim Wells County MOD have been **approved**. The requested waivers to reduce the personal public hearing notification to each eligible entity from five days prior to three days prior is approved based on the hearing turnout and low number of eligible cities in each county.

The terms of these approvals are as noted below:

1. ORCA approves the COG's proposed formula-based allocation of non-housing infrastructure funds to the identified eligible counties, for each to develop their own respective methods of distribution consistent with CBCOG's method of distribution. Complete County MODs must be received by April 30, 2009.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
Arnoldo Saenz, County Judge, Jim Wells County
Rene Mascorro, County Judge, Refugio County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Loveland: 806-897-1113
Nacogdoches: 936-660-4188
Rusk: 903-683-4251
Sweetwater: 325-236-9672
Vernon: 940-564-3556

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: JIM WELLS COUNTY
COG: COASTAL BEND COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	4/2/2009 in Alice
Attendance	11 individuals (consisting of government representatives and citizens) attended.
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Of particular concern was the inability to notify individuals of emergency situations during the hurricane, which delayed evacuations. Backup power generation was specifically mentioned as a need for water and wastewater facilities. Direct allocation by FEMA public assistance reports was deemed appropriate, as it related best to actual disaster recovery needs while maintaining a simple process. A waiver was approved reducing the public hearing notice to eligible entities from five days (120 hours) to three days (72 hours)
Adoption of Resolution	The proposed MOD was adopted by resolution on April 3, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$252,270	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$252,270	100%
Total Funding	\$252,270	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to cities	Cities were awarded allocations based on the proportion of county-wide Public Assistance report value located in their jurisdiction, with each entity receiving a minimum allocation of \$55,000.	The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Jim Wells County, unincorporated areas	\$50,172	\$0	\$50,172	\$0	19.9%	19.9%	0%	0%
Alice	\$0	\$0	\$0	\$0	0%	0%	0%	0%
Premont	\$202,098	\$0	\$202,098	\$0	80.1%	80.1%	0%	0%
Regional Total	\$252,270	\$0	\$252,270	\$0	100%	100%	0%	0%

Hurricane Ike/Dolly Action Plan County Method of Distribution

REALLOCATION SUMMARY

6/23/2009: Alice (\$55,000) and unused portion of Jim Wells County, unincorporated areas (\$71,250) reallocated to Premont (\$126,020), resulting in allocations shown in table above.



GOVERNOR RICH PERRY
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Patrick Wallace

April 30, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the following counties' proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds:

- Kleberg County
- Brooks County
- Aransas County

ORCA received correspondence from the Coastal Bend Council of Government indicating each of the MODs is consistent with its MOD. We are happy to inform you that each of the county MODs, as described in the attached summaries, has been approved.

The terms of these approvals are as noted below:

1. ORCA approves the proposed competitive allocation of non-housing infrastructure funds to the identified eligible entities in Kleberg County, and approves the respective direct allocations of non-housing infrastructure funds to the identified eligible entities in Brooks and Aransas Counties.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
C.H. "Burt" Mills, County Judge, Aransas County
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Charles S. (Charlie) Snow
ORCA Executive Director

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Kauwiz: 409-946-8547 Nacogdoches: 936-560-1188 Vernon: 940-553-3556

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: KLEBERG COUNTY
COG: COASTAL BEND COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	4/2/2009 in Kingsville
Attendance	17 individuals (consisting of government representatives, consultants and citizens) attended.
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Due to the low amount of funds to address total need, a competitive process was deemed most appropriate.

Adoption of Resolution	The proposed MOD was adopted by resolution on April 3, 2009.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$185,117	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$185,117	100%
Total Funding	\$185,117	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Competitive Process</p> <p>Kleberg County will develop and administer a competitive process on a county-wide basis. Funding will be available to all cities, counties, utility providers and regional projects located in Kleberg County that sustained infrastructure damage or failed to function as a result of Hurricane Ike or Dolly.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> The County will solicit project applications (with non profits and special districts applying through either their county or municipality) as appropriate. <p>Scoring</p> <ul style="list-style-type: none"> Project priorities of street and drainage/flood control, water and sewer activities, and other Percentage of beneficiaries for each project that are low-moderate income Readiness to proceed, based on whether a project report was submitted to CBCOG during their MOD process Tie-breaker: highest poverty rate <p>Selection</p> <ul style="list-style-type: none"> The County will choose the projects to be submitted to ORCA. 	<p>The County is responsible for administration of the selection process including:</p> <ul style="list-style-type: none"> handling all appeals, and; redistribution of any lapsed funds. <p>The County will advertize and receive applications. Each eligible entity will submit projects and budgets for scoring by the County Auditor, with the Commissioners Court hearing appeals to the application of scoring criteria.</p> <p>Each eligible entity selected through the scoring process will prepare application(s) to ORCA for the selected projects.</p> <p>Each eligible entity will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.</p>

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Kleberg County, competitive process	\$185,117	\$0	\$185,117	\$0	100%	100%	0%	0%
Regional Total	\$185,117	\$0	\$185,117	\$0	100%	100%	0%	0%

Kleberg County
Method of Distribution
Project Pre-Application Scoring

Project Name	Entity Submitting	A.		B.		C.		TOTAL SCORE	D. tie-breaker Poverty Rate
		Project Activity(s)	Project Priorities	LMI Benefit %*	LMI Benefit	COG Pre-app	Readiness to Proceed		
Landfill Litter Fence	City of Kingsville	Other Eligible	0	Citywide 48.7%	0	Yes	10	10	28%
Landfill Street Repair	City of Kingsville	Streets	10	Citywide 48.7%	0	Yes	10	20	28%
Caesar St. Guardrail	City of Kingsville	Streets/Drainage	10	CT 205 BG 1&4, 27.3%	0	Yes	10	20	14%
Carriage Park Drainage	City of Kingsville	Drainage	10	CT 204 BG 6 & CT 205 BG 4, 35.9%	0	Yes	10	20	23%
Carlos Truan Lift Station	City of Kingsville	Sewer	5	CT 205 BG 4, 18.3%	0	Yes	10	15	11%
Venado Acres Drainage	Kleberg County	Streets/Drainage	10	Survey 85.7%	10	Yes	10	30	20%

*HUD/Census Low-to-Moderate Income best-fit Census Geography was used (see attached) in cases where pre-application did not include required LMI beneficiary information.

Project Funding Order Based on Score:

- 1 Venado Acres Drainage
- 2 Landfill Street Repair
- 3 Carriage Park Drainage
- 4 Caesar St. Guardrail
- 5 Carlos Truan Lift Station
- 6 Landfill Litter Fence

Score	Tie-breaker
30	n/a
20	28%
20	23%
20	14%
15	n/a
10	n/a

This scoring was conducted in accordance with the Kleberg County Method of Distribution using the information provided by the applicants in their submitted pre-applications and best-available data from third-party sources (HUD/Census data).


Melissa Muñoz, Kleberg County Auditor

4.30.09
Date



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May 28, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the proposed Nueces County Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds.

ORCA received correspondence from the Coastal Bend Council of Government indicating the Nueces County MOD is consistent with its MOD. We are happy to inform you that the Nueces County MOD, as described in the attached summary, has been **approved**.

The terms of these approvals are as noted below:

1. ORCA approves the direct allocations of non-housing infrastructure funds to the identified eligible entities in Nueces County.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
Samuel L. Neal, Jr., County Judge, Nueces County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

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Bishop: 361-584-8928 Leveland: 801-897-1113 Sweetwater: 325-236-9672
Kountze: 409-246-8547 Nueces: 361-560-1188 Vernon: 940-574-3556

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: NUECES COUNTY
COG: COASTAL BEND COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	4/1/2009 in Corpus Christi
Attendance	1 individual signed-in, though others attended.
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Those present felt using FEMA project worksheets would best establish a proportion of hurricane impact on infrastructure of the data sources available.

Adoption of Resolution	The proposed MOD was adopted by resolution on April 1, 2009.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$1,956,352	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$1,956,352	100%
Total Funding	\$1,956,352	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to the county and cities	Cities were awarded allocations based on the proportion of disaster need based on the FEMA Project Worksheets for each respective city and the county.	The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of Housing
Bishop	\$737	\$0	\$737	\$0	0.04%	0.04%	0%	0%
Corpus Christi	\$1,676,179	\$0	\$1,676,179	\$0	85.68%	85.68%	0%	0%
Nueces County unincorporated	\$219,434	\$0	\$219,434	\$0	11.22%	11.22%	0%	0%
Port Aransas	\$57,346	\$0	\$57,346	\$0	2.93%	2.93%	0%	0%
Robstown	\$2,657	\$0	\$2,657	\$0	0.14%	0.14%	0%	0%
Regional Total	\$1,956,352	\$0	\$1,956,352	\$0	100%	100%	0%	0%



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April 20, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the Coastal Bend Council of Government's (CBCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been **conditionally approved** pending the approval of each county's MOD.

In addition, the Refugio County MOD and the Jim Wells County MOD have been **approved**. The requested waivers to reduce the personal public hearing notification to each eligible entity from five days prior to three days prior is approved based on the hearing turnout and low number of eligible cities in each county.

The terms of these approvals are as noted below:

1. ORCA approves the COG's proposed formula-based allocation of non-housing infrastructure funds to the identified eligible counties, for each to develop their own respective methods of distribution consistent with CBCOG's method of distribution. Complete County MODs must be received by April 30, 2009.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
Arnoldo Saenz, County Judge, Jim Wells County
Rene Mascorro, County Judge, Refugio County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

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Bishop: 361-584-6928 Levelland: 806-897-1113 Sweetwater: 254-236-9672
Kountze: 409-246-8547 Nacogdoches: 936-760-4188 Vernon: 940-554-3556

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: REFUGIO COUNTY
COG: COASTAL BEND COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	3/31/2009 in Refugio
Attendance	4 individuals (consisting of government representatives) attended.
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Mayor of Bayside indicated funds were insufficient to address their needs. Shoreline and drainage improvements established as priorities, with poverty and income serving as additional criteria. Competitive process was deemed appropriate given limited funding. A waiver was approved reducing the public hearing notice to eligible entities from five days (120 hours) to three days (72 hours)

Adoption of Resolution	The proposed MOD was adopted by resolution on April 1, 2009.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$75,000	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$75,000	100%
Total Funding	\$75,000	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Competitive Process Refugio County will develop and administer a competitive process on a county-wide basis. Funding will be available to all cities, counties, utility providers and regional projects located in Refugio County that sustained infrastructure damage or failed to function as a result of Hurricane Ike or Dolly.	Project selection is by a competitive process. Eligibility <ul style="list-style-type: none"> The County will solicit project applications (with non profits and special districts applying through either their county or municipality) as appropriate. Scoring <ul style="list-style-type: none"> Project priorities of Shoreline restoration and drainage, also other eligible infrastructure systems Poverty rate exceeds county-wide poverty rate Per capita income exceeds county-wide per capita income Tie-breaker: highest poverty rate Selection <ul style="list-style-type: none"> The County will choose the projects to be submitted to ORCA. 	The County is responsible for administration of the selection process including: <ul style="list-style-type: none"> handling all appeals, and; redistribution of any lapsed funds. The County will advertize and receive applications. Each eligible entity will submit projects and budgets for scoring by the Emergency Management Coordinator, with the Commissioners Court hearing appeals to the application of scoring criteria. Each eligible entity selected through the scoring process will prepare application(s) to ORCA for the selected projects. Each eligible entity will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

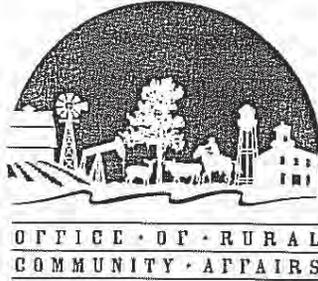
DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Refugio County Competition	\$75,000	\$0	\$75,000	\$0	100%	100%	0%	0%
Regional Total	\$75,000	\$0	\$75,000	\$0	100%	100%	0%	0%

REFUGIO COUNTY
 DISASTER RECOVERY FUNDS
 METHOD OF DISTRIBUTION
 SCORE SHEET
 (ONLY SUBMISSION
 IN COMPETITION)

Entity proposing project: TOWN OF BAYSIDE

Type of Project: Maximum score: 100 points	
Drainage project – 100 points	
Shoreline protection – 100 points	100
Other eligible permanent infrastructure – 50 points	
Other eligible projects – 0 points	
*Poverty Rate: Maximum score 25 points	25
Does poverty rate exceed County-wide poverty rate?	
County poverty rate: 17.78	
**Per Capita income: Maximum 25 points	25
Is per capita income lower than County-wide per capita income?	
County per capita income: \$15,481	
Total Score	150
Tie Breaker:	
*** Highest Poverty Rate:	n/a
Verifiable Data Source:	
* 2000 Census data SF-3 Table P87	
** 2000 Census data SF-3 Table 82	
***2000 Census data SF-3 Table P87	



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June 19, 2009

Mr. John Buckner, Executive Director
Coastal Bend Council of Government
2910 Leopard St.
Corpus Christi, Texas 78408

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Buckner:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the proposed San Patricio County Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds.

ORCA received correspondence from the Coastal Bend Council of Government indicating the San Patricio County MOD is consistent with its MOD. We are happy to inform you that the San Patricio County MOD, as described in the attached summary, has been **approved**. With this approval, all conditions of the CBCOG MOD approval dated April 20, 2009 have been satisfied.

The terms of these approvals are as noted below:

1. ORCA approves the direct allocations of non-housing infrastructure funds to the identified eligible entities in San Patricio County.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Richard Bullock, Director of Planning and Development, CBCOG
Terry Simpson, County Judge, San Patricio County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA
Government Relations, ORCA

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Charles S. (Charlie) Stone
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Nacogdoches: 936-560-4168
Rusk: 903-683-4251
Sweetwater: 325-236-9672
Vernon: 940-553-3556

Hurricane Ike/Dolly Action Plan County Method of Distribution

COUNTY: SAN PATRICIO COUNTY
COG: COASTAL BEND COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	3/30/2009 in Sinton
Attendance	10 individuals signed-in
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Those present mentioned generators and coastal barriers as items of need.
Adoption of Resolution	The proposed MOD was adopted by resolution on June 15, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$422,234	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$422,234	100%
Total Funding	\$422,234	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

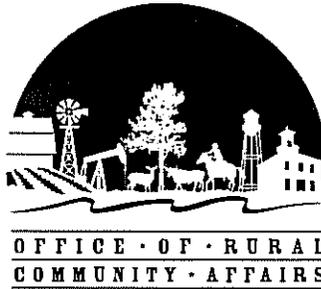
Distribution Method	Project Selection	Administration
Direct Allocation as set-asides to the cities	Cities were awarded allocations based on the proportion of disaster need using eligible self-reported need from each eligible entity and awarding funds proportionally based on those results.	The individual eligible entities are responsible for identifying and selecting projects. The county will be responsible for apply to and contracting with ORCA as grantee, securing necessary interlocal agreements with each city

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of Housing
Aransas Pass	\$311,234	\$0	\$311,234	\$0	73.71%	73.71%	0%	0%
Ingleside-on-the-Bay	\$111,000	\$0	\$111,000	\$0	26.29%	26.29%	0%	0%
Regional Total	\$422,234	\$0	\$422,234	\$0	100%	100%	0%	0%



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Joaquin L. Rodriguez
Patrick Wallace

May 1, 2009

Mr. Walter G. Diggles, Executive Director
Deep East Texas Council of Governments
210 Premier Drive
Jasper, Texas 75951

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Diggles:

The Office of Rural Community Affairs (ORCA) staff has completed its review of all materials submitted in support of the Deep East Texas Council's (DETCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike disaster recovery funds. I am happy to inform you that your MOD has been approved as described in the attached summary document. The terms of this approval are as noted below:

1. TDHCA approves the COG's proposed allocation of funds but will not comment on housing program design for purposes of MOD approval. DETCOG must now submit an application for approval by TDHCA that demonstrates your capacity to run the housing program and meets thresholds for previous non-performance. This application must be accompanied by your proposed Housing Program Guidelines specific to Ike for CDBG eligible activities;
2. ORCA approves allocation of economic development funds to the COG for distribution via a forgivable loan program. These funds will be released subsequent to submittal by DETCOG and approval by ORCA of detailed application guides and implementation materials that are compliant with HUD Economic Development Guidelines (see HUD reference materials <http://www.hud.gov/offices/cpd/communitydevelopment/training/basicllycdbgmanual/chapter8.pdf>);
3. ORCA approves DETCOG's formula based allocations of non-housing infrastructure funds; and,
4. ORCA approves the method of distribution for funding shelter related activities in the DETCOG region based upon documentation of systemic failure to function in the State designated shelter hub system.
5. Acceptance of the components of this MOD does not indicate the eligibility or approval of funding for any proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Cecil Pennington, Senior Disaster Recovery Program Analyst, at 512-463-8741.

Sincerely,

Charles S. (Charlie) Stone

Executive Director

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Nacogdoches: 936-560-4188
Rusk: 903-683-4251
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Cc: Hon. Rick Perry, Governor
Hon. David Dewhurst, Lt. Governor
Hon. Joe Straus, Speaker of the House
Hon. Todd Staples, Texas Agriculture Commissioner
Hon. Robert Nichols, State Senator District 3
Hon. Steve Ogden, State Senator District 5
Hon. Wayne Christian, State Representative District 9
Hon. Chuck L. Hopson, State Representative District 11
Hon. Jim McReynolds, State Representative District 12
Hon. John C. Otto, State Representative District 18
Hon. Mike Hamilton, State Representative District 19
ORCA Board members
DETCOG Executive Committee members
Oralia Cardenas, Director Disaster Recovery Division
Kelly Crawford, Deputy Executive Director for Disaster
Recovery, TDHCA

Hon. Kay Bailey Hutchison, U.S. Senator
Hon. John Cornyn, U.S. Senator
Hon. Louie Gohmert, Congressman 1st District
Hon. Joe Barton, Congressman 6th District
Hon. Kevin Brady, Congressman 8th District

Enclosure

Hurricane Ike/Dolly Action Plan

Summary of Council of Governments Method of Distribution

COG: DEEP EAST TEXAS COUNCIL OF GOVERNMENTS

Number of eligible counties: 12

PROCESS OF ADOPTION

Public hearings	Three public hearings were held in on February 12 th and 13 th 2009.
Attendance	With 82 people individually notified, a total of 121 participants (consisting of county, municipal government staff, school district, utility providers and church representatives as well as consultants) attended.
Comments	34 individuals commented of which 16 counties, 8 consultants, 5 cities, 4 NGOs and 1 state elected official and school district were represented. The bulk of the comments focused on the COG securing an additional \$10,689,289 in funding impacts on local groups in providing shelters and local control of consulting contracts.
Adoption of COG Resolution	The COG discussed the MOD on January 22, 2009 and subsequently adopted the proposal by resolution on February 26, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$5,931,070	8.47%
Non Housing - Infrastructure Funds	\$53,379,638	76.26%
Non Housing - Economic Development Funds	\$689,292	0.98%
Non Housing – Shelter Set-aside	\$10,000,000	14.29%
Total of Non-Housing Funds	\$64,068,930	91.53%
Total Funding	\$70,000,000	100.00%
Description	The housing and non housing funds were allocated as a policy decision by the DETCOG Board of Directors.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
Competitive process The housing funds will be allocated directly to DETCOG and distributed on a 1 st come 1 st served competitive basis to eligible recipients within the COG.	Project selection will be administered by the COG by a competitive process. Standards for this process will be submitted to TDHCA for approval.	DETCOG be responsible for: <ul style="list-style-type: none"> Administration of the project selection process. Administration of all CDBG funded housing activities in all jurisdictions

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct allocation was made to the unincorporated areas of 12 Counties, 42 Cities and the Alabama Coushatta Indian reservation. Funds were allocated to each of the above entities according to a weighted formula that included data from FEMA PW reports, October 2008 Dept. of Labor unemployment statistics, 2007 US census population estimates and 2007 U.S Census poverty level data. Two grantees, The City of Hemphill and San Augustine County agreed to a transfer of \$100,000 out of their allocations.	Project selection is done by each eligible entity receiving allocations. Original submittal of the MOD included a \$10,000,000 set aside of funds for shelters in this activity category. Those funds are discussed separately below.	Each entity receiving an allocation will act as grantee, prepare and submit to ORCA applications and contract with ORCA to administer the funds for each project. Any funds not used by the grantee will be returned to ORCA and reallocated as deemed appropriate.

Hurricane Ike/Dolly Action Plan

Summary of Council of Governments Method of Distribution

DISTRIBUTION OF NON-HOUSING FUNDS - SHELTER SET-ASIDE

Distribution Method	Project Selection	Administration
A direct allocation of \$5,000,000 each was made to Angelina and Nacogdoches Counties for use in building two centralized shelters.	Project selection was done by the COG as during the event, 60% of the shelters in the two County shelter hub system had reduced capacity resulting in over 400 evacuees being turned away and some directed to facilities as far away as San Antonio. Of the shelters that opened, 85% had power outages averaging 2.8 days, and up to 11 days, resulting in inadequate ventilation and refrigeration of medicines and food stuffs. Other failures included showers and laundry facilities (68%), fire protection (24%) and ADA issues (6 %). In total, only 8 of 34 shelters opened did not report significant inadequacies for the number housed and duration of sheltering activity.	The two respective Counties are designated as grantees, will prepare and submit applications for each project and contract with ORCA to administer the funds for each project. Funds not used will be reallocated as deemed appropriate by ORCA.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
A direct allocation of roughly 1% of the CDBG funds was made to DETCOG for distribution through a forgivable loan program.	Project selection is by a competitive process. Selection of recipients and management of all program funds will be administered through a loan process compliant with CDBG economic development guidelines that must be developed by the COG and submitted to ORCA for approval.	DETCOG will be the grantee of funds and will: <ul style="list-style-type: none"> • Advertise, receive and score loan applications; • Select all projects; • Handle all appeals; all management and fiduciary requirements associated with management of the loans.

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Housing Funds	Non housing infrastructure funds	Non housing economic	Non housing Shelter Set Aside	Total Funds Allocated	% of COG Housing	% of Infrastructure	% of Econ. Dev.	% of Shelter	% of total
Angelina County	\$0	\$1,356,384	\$0	\$5,000,000	\$6,356,384	0%	2.54%	0%	50%	10.17%
City of Lufkin	\$0	\$1,314,201	\$0	\$0	\$1,314,201	0%	2.46%	0%	0%	1.88%
City of Diboll	\$0	\$228,682	\$0	\$0	\$228,682	0%	0.43%	0%	0%	0.33%
City of Burke	\$0	\$12,170	\$0	\$0	\$12,170	0%	0.02%	0%	0%	0.02%
City of Hudson	\$0	\$170,326	\$0	\$0	\$170,326	0%	0.32%	0%	0%	0.24%
City of Zavalla	\$0	\$25,621	\$0	\$0	\$25,621	0%	0.05%	0%	0%	0.04%
City of Huntington	\$0	\$83,238	\$0	\$0	\$83,238	0%	0.16%	0%	0%	0.12%
(Total) Angelina County	\$0	\$3,190,622	\$0	\$5,000,000	\$8,190,622	0%	5.98%	0%	50%	12.92%
Houston County	\$0	\$1,350,749	\$0	\$0	\$1,350,749	0%	2.53%	0%	0%	2.25%
City of Crockett	\$0	\$767,191	\$0	\$0	\$767,191	0%	1.44%	0%	0%	1.10%
City of Grapeland	\$0	\$155,292	\$0	\$0	\$155,292	0%	0.29%	0%	0%	0.22%
City of Lovelady	\$0	\$66,479	\$0	\$0	\$66,479	0%	0.12%	0%	0%	0.09%
City of Latexo	\$0	\$28,656	\$0	\$0	\$28,656	0%	0.05%	0%	0%	0.04%
City of Kennard	\$0	\$33,292	\$0	\$0	\$33,292	0%	0.06%	0%	0%	0.05%
(Total) Houston County	\$0	\$2,401,659	\$0	\$0	\$2,401,659	0%	4.50%	0%	0%	3.79%
Jasper County	\$0	\$4,687,856	\$0	\$0	\$4,687,856	0%	8.78%	0%	0%	6.70%
City of Jasper	\$0	\$1,461,424	\$0	\$0	\$1,461,424	0%	2.74%	0%	0%	2.09%
City of Kirbyville	\$0	\$403,827	\$0	\$0	\$403,827	0%	0.76%	0%	0%	0.58%
City of Brownell	\$0	\$43,369	\$0	\$0	\$43,369	0%	0.08%	0%	0%	0.06%
(Total) Jasper County	\$0	\$6,596,476	\$0	\$0	\$6,596,476	0%	12.36%	0%	0%	10.41%

Hurricane Ike/Dolly Action Plan
 Summary of Council of Governments Method of Distribution

Entity	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	Non housing Shelter Set Aside	Total Funds Allocated	% of COG Housing	% of Infrastructure	% of Econ. Dev.	% of Shelter	% of total
Nacogdoches County	\$0	\$1,204,385	\$0	\$5,000,000	\$6,204,385	0%	2.26%	0%	50%	8.86%
City of Nacogdoches	\$0	\$1,404,736	\$0	\$0	\$1,404,736	0%	2.63%	0%	0%	2.01%
City of Appleby	\$0	\$19,079	\$0	\$0	\$19,079	0%	0.04%	0%	0%	0.03%
City of Chireno	\$0	\$17,895	\$0	\$0	\$17,895	0%	0.03%	0%	0%	0.03%
City of Cushing	\$0	\$29,649	\$0	\$0	\$29,649	0%	0.06%	0%	0%	0.04%
City of Garrison	\$0	\$36,623	\$0	\$0	\$36,623	0%	0.07%	0%	0%	0.05%
(Total) Nacogdoches County	\$0	\$2,712,367	\$0	\$5,000,000	\$7,712,367	0%	5.08%	0%	50%	12.17%
Newton County	\$0	\$2,043,005	\$0	\$0	\$2,043,005	0%	3.83%	0%	0%	2.92%
City of Newton	\$0	\$406,651	\$0	\$0	\$406,651	0%	0.76%	0%	0%	0.58%
(Total) Newton County	\$0	\$2,449,656	\$0	\$0	\$2,449,656	0%	4.59%	0%	0%	3.87%
Polk County	\$0	\$6,775,758	\$0	\$0	\$6,775,758	0%	12.69%	0%	0%	9.68%
City of Livingston	\$0	\$1,258,420	\$0	\$0	\$1,258,420	0%	2.36%	0%	0%	1.80%
City of Corrigan	\$0	\$355,164	\$0	\$0	\$355,164	0%	0.67%	0%	0%	0.51%
City of Goodrich	\$0	\$50,329	\$0	\$0	\$50,329	0%	0.09%	0%	0%	0.07%
City of Onalaska	\$0	\$269,757	\$0	\$0	\$269,757	0%	0.51%	0%	0%	0.39%
City of Seven Oaks	\$0	\$25,928	\$0	\$0	\$25,928	0%	0.05%	0%	0%	0.04%
ACIR	\$0	\$76,256	\$0	\$0	\$76,256	0%	0.14%	0%	0%	0.11%
(Total) Polk County	\$0	\$8,811,612	\$0	\$0	\$8,811,612	0%	16.51%	0%	0%	13.90%
Sabine County	\$0	\$783,631	\$0	\$0	\$783,631	0%	1.47%	0%	0%	1.12%
City of Hemphill	\$0	\$202,776	\$0	\$0	\$202,776	0%	0.38%	0%	0%	0.29%
City of Pineland	\$0	\$96,206	\$0	\$0	\$96,206	0%	0.18%	0%	0%	0.14%
(Total) Sabine County	\$0	\$1,082,613	\$0	\$0	\$1,082,613	0%	2.03%	0%	0%	1.71%
San Augustine County	\$0	\$1,821,325	\$0	\$0	\$1,821,325	0%	3.41%	0%	0%	2.60%
City of San Augustine	\$0	\$785,463	\$0	\$0	\$785,463	0%	1.47%	0%	0%	1.12%
City of Broaddus	\$0	\$57,474	\$0	\$0	\$57,474	0%	0.11%	0%	0%	0.08%
(Total) San Augustine County	\$0	\$2,664,262	\$0	\$0	\$2,664,262	0%	4.99%	0%	0%	4.20%
San Jacinto County	\$0	\$9,196,913	\$0	\$0	\$9,196,913	0%	17.23%	0%	0%	13.14%
City of Coldspring	\$0	\$405,938	\$0	\$0	\$405,938	0%	0.76%	0%	0%	0.58%
City of Shepherd	\$0	\$1,104,653	\$0	\$0	\$1,104,653	0%	2.07%	0%	0%	1.58%
City of Point blank	\$0	\$301,759	\$0	\$0	\$301,759	0%	0.57%	0%	0%	0.43%
(Total) San Jacinto County	\$0	\$11,009,263	\$0	\$0	\$11,009,263	0%	20.62%	0%	0%	17.37%
Shelby County	\$0	\$500,939	\$0	\$0	\$500,939	0%	0.94%	0%	0%	0.72%
City of Center	\$0	\$177,276	\$0	\$0	\$177,276	0%	0.33%	0%	0%	0.25%
City of Huxley	\$0	\$9,285	\$0	\$0	\$9,285	0%	0.02%	0%	0%	0.01%
City of Joaquin	\$0	\$29,490	\$0	\$0	\$29,490	0%	0.06%	0%	0%	0.04%
City of Tenaha	\$0	\$30,920	\$0	\$0	\$30,920	0%	0.06%	0%	0%	0.04%
City of Timpson	\$0	\$33,033	\$0	\$0	\$33,033	0%	0.06%	0%	0%	0.05%
(Total) Shelby County	\$0	\$780,943	\$0	\$0	\$780,943	0%	1.46%	0%	0%	1.23%
Trinity County	\$0	\$1,758,520	\$0	\$0	\$1,758,520	0%	3.29%	0%	0%	2.51%
City of Trinity	\$0	\$513,350	\$0	\$0	\$513,350	0%	0.96%	0%	0%	0.73%
City of Groveton	\$0	\$199,636	\$0	\$0	\$199,636	0%	0.37%	0%	0%	0.29%
(Total) Trinity County	\$0	\$2,471,506	\$0	\$0	\$2,471,506	0%	4.63%	0%	0%	3.90%

Hurricane Ike/Dolly Action Plan
 Summary of Council of Governments Method of Distribution

Entity	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	Non housing Shelter Set Aside	Total Funds Allocated	% of COG Housing	% of Infrastructure	% of Econ. Dev.	% of Shelter	% of total
Tyler County	\$0	\$7,724,124	\$0	\$0	\$7,724,124	0%	14.47%	0%	0%	11.03%
City of Woodville	\$0	\$1,064,598	\$0	\$0	\$1,064,598	0%	1.99%	0%	0%	1.52%
City of Chester	\$0	\$117,582	\$0	\$0	\$117,582	0%	0.22%	0%	0%	0.17%
City of Calmesnell	\$0	\$302,355	\$0	\$0	\$302,355	0%	0.57%	0%	0%	0.43%
<i>(Total) Tyler County</i>	<i>\$0</i>	<i>\$9,208,659</i>	<i>\$0</i>	<i>\$0</i>	<i>\$9,208,659</i>	<i>0%</i>	<i>17.25%</i>	<i>0%</i>	<i>0%</i>	<i>14.53%</i>
DETCOG	\$5,931,070	\$0	\$689,292	\$0	\$6,620,362	100%	0%	100%	0%	9.46%
TOTAL REGION	\$5,931,070	\$53,379,638	\$689,292	\$10,000,000	\$70,000,000	100%	100%	100%	100%	100%



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

WALTER G. DIGGLES, SR.
Executive Director

**TO: Board of Directors
Deep East Texas Council of Governments**

FROM: Walter G. Diggles, Executive Director

SUBJECT: Board Meeting Packet

DATE: NOVEMBER 2013

Enclosed is an agenda for the Deep East Texas Council of Governments' Board of Directors meeting to be held on November 14, 2013, at the Polk County Commerce Center, 1017 North 59 Loop, Livingston, TX. A map is attached for your use. Please remember the DETCOG agenda will be posted on our website @ www.detcog.org. If you have any questions please contact Cynthia Trowbridge or me at the DETCOG office in Jasper.

Thank you.

Attachments

ATTACHMENT I

MINUTES OF OCTOBER 24, 2013
BOARD MEETING



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

WALTER G. DIGGLES, SR.
Executive Director

**DEEP EAST TEXAS COUNCIL OF GOVERNMENTS
ECONOMIC DEVELOPMENT DISTRICT
BOARD OF DIRECTOR**

MINUTES

October 24, 2013

Newton County, Texas

I. CALL TO ORDER

The Deep East Texas Council of Governments' regular board of directors meeting was called to order by Wes Suiter, DETCOG President and Angelina County Judge.

Members Present:

President, Wes Suiter, Angelina County Judge
Immediate Past President, Mark Allen, Jasper County Judge
Second Vice President, Martin Nash, Tyler County Commissioner
Third Vice President, Tommy Overstreet, Polk County Commissioner
Treasurer, Leroy Hughes, Mayor of San Augustine
Secretary, Daphne Session, Houston County Attorney
Joe Warner Bell, Trinity County Attorney
Ralph Bennett, Trinity County Minority Representative
Bob Brown, Mayor of Lufkin
Truman Dougharty, Newton County Judge
Fritz Faulkner, San Jacinto Judge
Erin Ford, Houston County Judge
Baby Lou Gardner, Shelby County Minority Representative
Tony Grimes, Newton County Minority Representative
Bill Holder, Trinity River Authority
R.C. Horn, Jasper County Minority Representative
Musetta Hosey, San Augustine County Minority Representative
Jim Hughes, Angelina Neches River Authority
Joyce Johnson, Center City Council
Mike Keller, Nacogdoches City Council
Mark Nettuno, San Jacinto County Commissioner
George Pierson, Mayor of City of Grapeland
Alton Scott, Jasper City Councilman
Robert Shankle, Lufkin City Councilman
Kenneth Timmons, Angelina County Commissioner
Victor Travis, City of Lufkin
Jim Washburn, Sabine River Authority

II. CALL FOR PROXIES

Bob Brown for Lynn Torres
Tommy Overstreet for John Thompson
Mike Keller for Roy Boldon
Jim Jeffers for Charles Thomson
Clint Poncho for Nita Battise

Wes Suiter for Daniel Lopez
Mike Keller for Shelley Brophy
Mike Keller for David Norton
Truman Dougharty for Charles Watson

III. APPROVAL OF MINUTES

Wes Suiter asked for a motion to approve the minutes of the September meeting in Tyler County. Martin Nash made a motion to approve. Alton Scott seconded, and the motion carried.

IV. COMMITTEE REPORTS

Joint Economic Development & Disaster Recovery Committees, Mark Allen, Chair

Disaster Recovery committee recommendation is to request from GLO approval for general outreach on the homeowner opportunity program and application process. Motion was made by Mark Allen, seconded by Alton Scott. Motion passed.

Regional Economic Development committee met and considered three items: First, Committee recommended to de-obligation of any remaining Round 1 funds and de-obligate Polk County's Economic Development Round 2.2 funds and reallocate to Polk County for Non-Housing Infrastructure Funds for the Polk County U.S. 59 Shelter and Technical Center, and Dunbar Gym. Second, Committee recommended to table consideration to de-obligation of San Jacinto County Economic Development Round 2.2 funds for re-allocation to San Jacinto County Non-Housing infrastructure funds to be utilized for road improvements to Guinea Road and Johnson Road. Third, Committee recommended to take no action on consideration to de-obligation of Sabine County Economic Development Round 2.2 funds for re-allocation to Sabine County Non-Housing Infrastructure funds; project to be identified. Mark Allen made a motion to approve the recommendations of the committee on these three items, seconded by Bob Brown. Motion passed.

Regional Housing Advisory Council & Regional FFAST Group, Daphne Session, Chair

Housing Advisory Committee met on September 24, 2013 in the DETCOG Lufkin office. The staff gave an update on the initiation of sequestration by Congress, all federal public housing programs were severely impacted by funding reductions. To get a true vision of the effects of funding reductions, the staff created a flow chart which reflected current funding reductions for the agency's which began in April, 2013. To get past the shortfall, the DETCOG housing authority is working with its Houston HUD staff to bring dollars earned in line with agency expenses by programmatic changes and ceasing to lease any new client contracts except for VASH and Tenant Protection Vouchers. This will be an ongoing process over the next couple of months. A discussion of the housing authority's 2014 payment standards was tabled. Fair Market Rents (FMRs) had not been release by HUD. Utility allowance discussion was tabled as well. The update or study being performed by NELROD was not complete. Tenant Workshop scheduled for October 25, 2013 was discussed, this year's workshop will focus on empowerment for success and the Family Self Sufficiency Program. The next meeting was set for October 31, 2013 in the DETCOG Lufkin office at 11:00 am.

Regional FFAST Work Group met October 4, 2013 at the Polk County Courthouse. The committee recommended that Tommy Boykin be removed from the FFAST Group and replaced by Alton Scott. Daphne Session made a motion to approve the committee's recommendation, seconded by RC Horn. Motion passed. There was a presentation by the DETCOG staff on a review of the DETCOG's HOP Outreach plan activities. The FFAST Work Group recommends that the general outreach in regard to the HOP program. The group also went over the FFAST Form that was completed and submitted in 2011 to make sure that were on target completing the impediments just a few things to still work on.

Deep East Texas Timber Task Force, Lonnie Hunt, Texas Association of Counties

Lonnie Hunt gave an overview of H.R. 1526 the Restoring Healthy Forests for Healthy Communities Act. This legislation would restore critical funding by extending the Secure Rural Schools and Communities Act, and would renew the federal government's commitment to manage federal forests for the benefit of counties impacted by federal forestland. A motion was made to approve a Resolution in support of the Restoring Healthy Forests for Healthy Communities Act (HR 1526) by Joe Warner Bell, seconded by Mark Allen. Motion passed.

V. OFFICERS REPORT

Wes Suiter informed the Board of Directors that the Committee Book had been complete and copies were available, asked that committee members please attend meetings.

Wes Suiter asked for consideration of approval to change the November Board of Directors meeting date to November 14, 2013. Mark Allen made a motion to approve, seconded by George Pierson. Motion passed

VI. EXECUTIVE DIRECTORS REPORT

In accordance with the Public Investment Act and the investment policy of the Deep East Texas Council of Governments, Walter Diggles certified that the investment report is a true and accurate report of all investments held by the Deep East Texas Council of Governments on September 30, 2013. Market values of securities pledged by banks and FDIC insurance totals \$2,679,633.81 and all invested funds total \$1,425,363.16. Motion was made to accept the investment report by Kenneth Timmons, seconded by Truman Dougharty. Motion passed.

Water Diggles attended the NARC ED's Conference; there were some very helpful professional development sessions on items impacting COGS throughout the nation. He led a panel discussion on board/ED relations during the conference.

Representative James White and Judge Becky Dempsey with the Texas Department of Agriculture, CDBG division held a meeting in Jasper last month in support of funding for water and sewer projects in Deep East Texas and Southeast Texas regions. Judge Dempsey recommended the Texas Water Infrastructure Coordination Committee (TWICC) as a possible funding source for local governments to apply. More information can be attained by contacting Rusty Phillips or Bob Bashaw.

Hurricane Ike Disaster Recovery Round 2; we just heard the report from FFAST Work Group chair Daphne Session. The GLO has requested a meeting with the four Executive Directors of the COGs in November for an update.

Federal Government shutdown did impact DETCOG but the sequester caused us to reduce some of our staff in the Section 8 Housing program. We are scheduled to have a Tenant Workshop tomorrow in Lufkin.

Governor's Office of Criminal Justice announced the grants for our region this year. Our DETCOG CJD awards total was \$235,073.89. Our total DETCOG Region awards were \$755,841.30. Plus an additional \$5,000.00 award to DETCOG under the state planning assistance funds for Rural COGS.

A thank you is due the Governor's office for recognizing the needs of our region and the support of Representative James White, Representative Trent Ashby, Representative John Otto, Representative Travis Clardy and Senator Robert Nichols for their support.

VII. ANNOUNCEMENTS

November 11, 2013	DETCOG offices will be closed in observation of Veterans Day
November 14, 2013	DETCOG Board of Directors Meeting in Polk County
November 28-29, 2013	DETCOG offices will be closed for the Thanksgiving Holidays

VIII. PUBLIC COMMENTS

IX. ADJOURN

There being no further business, a motion was made to adjourn by Truman Dougharty, seconded by Joe Warner Bell. The meeting was adjourned.

Daphne Session, Secretary
Houston County Attorney



**OFFICE OF RURAL
COMMUNITY AFFAIRS**



GOVERNOR RICK PERRY
Dr. Wallace Klusmann, *Chair*
David Ahlers, *Vice Chair*
Dr. Mackie Bobo, *Secretary*

ORCA GOVERNING BOARD

Agriculture Commissioner Todd Staples
Dora G. Alcala
Woody Anderson
Charles N. Butts
Remelle Farrar
Dr. Charles Graham
Joaquin L. Rodriguez
Patrick Wallace

July 6, 2009

Commissioner Jerry Galloway
Chairman
East Texas Council of Government
3800 Stone Road
Kilgore, Texas 75662

Re: Hurricane Ike - Method of Distribution

Dear Commissioner Galloway:

The Office of Rural Community Affairs (ORCA) has completed its review of the East Texas Council of Government's (ETCOG) proposed Method of Distribution (MOD) and the results of your competitive process for TxCDBG Hurricane Ike disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been approved. The terms of this approval are as noted below:

1. TDHCA approves ETCOG's proposed allocation of funds but will not comment on housing program design for purposes of MOD approval. ETCOG must now submit an application for approval by TDHCA that demonstrates your capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Ike for CDBG eligible activities.
2. ORCA approves the COG's proposed direct allocation of non-housing infrastructure funds to the identified Counties.
3. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Cecil Pennington, Senior Disaster Recovery Program Analyst, at 512-463-8741.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: David Cleveland, Executive Director, ETCOG
Luke Kimbrough, Director of Public Information and Regional Services, ETCOG
Julie Burnfield, Community and Economic Development Manager, ETCOG
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

FIELD OFFICES

Bedias: 936-395-2456	La Grange: 979-968-6764	Rusk: 936-633-4251
Bishop: 351-584-8928	Levelland: 806-897-1113	Sweetwater: 325-236-8672
Kountze: 409-246-8547	Nacogdoches: 936-560-1188	Vernon: 910-553-3556

Hurricane Ike/Dolly Action Plan

Summary of Council of Governments Method of Distribution

COG: EAST TEXAS COUNCIL OF GOVERNMENTS

Number of eligible counties: 9

PROCESS OF ADOPTION

Public hearings	Two public hearings were held in Kilgore on February 16 th and 18 th 2009. A subsequent public hearing was held in conjunction with adoption of County scoring criteria on April 28, 2009 .
Attendance	Of 415 people individually notified, a total of 58 participants (consisting mostly of government representatives and consultants) attended.
Comments	Comments were made by 6 county representatives 8 municipal representatives, 5 consultants and 1 NGO. The majority supported giving Smith County an allocation despite not receiving FEMA designated damage.
Adoption of COG Resolution	The proposed MOD was initially adopted by resolution on March 5, 2009 and revised on April 28, 2009 with final ratification on June 11, 2009 .

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$415,117	4.5%
Non Housing - Infrastructure Funds	\$8,809,706	95.5%
Non Housing - Economic Development Funds	\$0	0%
Total of Non-Housing Funds	\$8,809,706	95.5%
Total Funding	\$9,224,823	100%
Description	Utilizing Individual assistance figures from the FEMA 1791 DR-Tx dated 12-3-09 as a base and supported by a preliminary projects survey performed by the COG, Housing funds were reduced to allow an increase in non housing funding required to include funds for unmet needs in Smith County(which had not been assessed by FEMA).	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<p>Combination Process</p> <p>Distribution of housing funds to the County level was based on ratios of IA shown in the FEMA 1791 DR-Tx dated 12-3-09.</p> <p>All housing funds will be managed by the COG through a competitive process.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> Individual projects cannot exceed \$5,000. Individual projects must be single family dwellings. The COG will solicit project applications. <p>Scoring</p> <ul style="list-style-type: none"> Projects are scored using CDBG guidelines as specified by TDHCA. Projects are also scored by four criteria of household income, size of family, age of applicant and disability status as used in the housing and energy assistance program. <p>Selection</p> <ul style="list-style-type: none"> The COG will choose the projects for submittal to the State. 	<p>The COG is responsible for administration of the selection process including:</p> <ul style="list-style-type: none"> Limitation of number of applications per the 5 Counties allocated funds. Handling all appeals, and; Redistribution of any lapsed funds. <p>The COG will advertize, receive, score applications Select all projects</p> <p>The COG will contract with TDHCA and become the sub-recipient of funds.</p> <p>The COG will utilize the Residential Repair Vendor process already in place for the Area Agency on Aging.</p>

Hurricane Ike/Dolly Action Plan

Summary of Council of Governments Method of Distribution

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Direct to Counties</p> <p>A distribution index was created from FEMA PA grant amounts as found in damage assessments dated 12-3-08.</p> <p>Funds were set aside for each County according to these ratios. Smith County (not included in FEMA assessments) was allocated 5.75% of the monies for unmet needs; based upon results of a preliminary survey of projects by the COG. The remaining Counties' allocations were then adjusted accordingly.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> Individual projects cannot exceed \$250,000 per RRC criteria. The COG will solicit project applications (with non profits and special districts applying through either their county or municipality) as appropriate. <p>Scoring</p> <ul style="list-style-type: none"> Projects are scored using RRC criteria by the COG An additional 50 points will be scored by each County according to their approved individual MODS <p>Selection</p> <ul style="list-style-type: none"> The County will choose the projects to be submitted to ORCA. 	<p>The COG is responsible for administration of the selection process including:</p> <ul style="list-style-type: none"> Accounting for the 60/40% City to County allocation of funds across the region; Handling all appeals, and; Redistribution of any lapsed funds. <p>The COG will advertize, receive and score applications and submit to each County a prioritized list of projects and budgets.</p> <p>Each county will ratify additional scoring of projects, as per their approved County MOD, and select the projects to be submitted to ORCA.</p> <p>Each eligible entity will become grantee, prepare and submit to ORCA applications for their chosen projects.</p> <p>Each grantee will then contract with ORCA and manage contracts for their selected projects.</p>

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	Total Funds Allocated	% of COG Housing	% of Infrastructure	% of Econ. Dev.	% of total
Anderson County	\$0	\$178,000	\$0	\$178,000	0%	2%	0%	2%
City of Elkhart	\$0	\$267,995	\$0	\$267,995	0%	3%	0%	3%
Anderson County Total	\$0	\$445,995	\$0	\$445,995	0%	5%	0%	5%
Cherokee County	\$0	\$1,258,228	\$0	\$1,258,228	0%	14%	0%	14%
City of Alto	\$0	\$122,606	\$0	\$122,606	0%	3%	0%	3%
City of Cuney	\$0	\$275,411	\$0	\$275,411	0%	3%	0%	3%
City of Jacksonville	\$0	\$363,055	\$0	\$363,055	0%	4%	0%	4%
City of New Summerfield	\$0	\$498,876	\$0	\$498,876	0%	6%	0%	6%
City of Rusk	\$0	\$127,394	\$0	\$127,394	0%	2%	0%	2%
City of Wells	\$0	\$250,000	\$0	\$250,000	0%	3%	0%	3%
Cherokee County Total	\$218,570	\$3,145,570	\$0	\$3,364,140	53%	36%	0%	36%
Gregg County	\$0	\$1,001,500	\$0	\$1,001,500	0%	11%	0%	11%
City of Easton	\$0	\$121,348	\$0	\$121,348	0%	1%	0%	1%
City of Gladewater	\$0	\$500,000	\$0	\$500,000	0%	6%	0%	6%
City of Kilgore-	\$0	\$249,300	\$0	\$249,300	0%	3%	0%	3%

Hurricane Ike/Dolly Action Plan
 Summary of Council of Governments Method of Distribution

City of Lakeport-	\$0	\$196,348	\$0	\$196,348	0%	2%	0%	2%
City of Longview-	\$0	\$428,000	\$0	\$428,000	0%	5%	0%	5%
City of White Oak-	\$0	\$95,794	\$0	\$95,794	0%	1%	0%	1%
Gregg County Total	\$40,933	\$2,592,290	\$0	\$2,633,223	10%	29%	0%	29%
Harrison County	\$0	\$349,912	\$0	\$349,912	0%	4%	0%	4%
City of Marshall-	\$0	\$317,500	\$0	\$317,500	0%	4%	0%	4%
City of Waskom-	\$0	\$207,368	\$0	\$207,368	0%	2%	0%	2%
Harrison County Total	\$72,523	\$874,781	\$0	\$947,304	17%	10%	0%	10%
Marion County	\$0	\$48,513	\$0	\$48,513	0%	<1%	0%	<1%
City of Jefferson	\$0	\$72,769	\$0	\$72,769	0%	<1%	0%	<1%
Marion County Total	\$0	\$121,283	\$0	\$121,283	0%	1%	0%	1%
Panola County	\$0	\$134,425	\$0	\$134,425	0%	2%	0%	2%
City of Carthage	\$0	\$104,400	\$0	\$104,400	0%	1%	0%	1%
Panola County Total	\$0	\$238,825	\$0	\$238,825	0%	3%	0%	3%
Rusk County	\$0	\$219,809	\$0	\$219,809	0%	3%	0%	3%
City of Mount Enterprise	\$0	\$75,800	\$0	\$75,800	0%	1%	0%	1%
City of Tatum	\$0	\$253,913	\$0	\$253,913	0%	3%	0%	3%
Rusk County Total	\$68,802	\$549,523	\$0	\$618,325	17%	6%	0%	7%
Smith County	\$0	\$202,946.00	\$0	\$202,946.00	0%	2%	0%	2%
City of Troup	\$0	\$247,190.00	\$0	\$247,190.00	0%	3%	0%	3%
City of Winona	\$0	\$57,229.00	\$0	\$57,229.00	0%	1%	0%	1%
Smith County Total	\$14,289	\$507,365	\$0	\$521,654	3%	6%	0%	6%
Upshur County	\$0	\$133,629	\$0	\$133,629	0%	2%	0%	2%
City of Ore City	\$0	\$80,449	\$0	\$80,449	0%	1%	0%	1%
City of Gilmer	\$0	\$119,995	\$0	\$119,995	0%	1%	0%	1%
Upshur County Total	\$0	\$334,074	\$0	\$334,074	0%	4%	0%	4%
COG Total	\$415,117	\$8,809,706	\$0	\$9,224,823	100%	100%	0%	100%



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April 6, 2009

Joe E. Brannan
Executive Director
Golden Crescent Council of Governments
568 Big Bend
Victoria, Texas 77904

Re: Hurricane Ike/Dolly - Method of Distribution

Dear Mr. Brannan:

The Office of Rural Community Affairs (ORCA) staff has completed its review of all materials submitted to date in support of the Golden Crescent Council of Government's (GCCOG) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been approved. The terms of this approval are as noted below:

1. ORCA approves the COG's proposed equal allocation of non-housing infrastructure funds to the identified Counties and Cities.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Cecil Pennington, Senior Disaster Recovery Program Analyst, at 512-463-8741.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Rhonda G. Stastny, Director of Local Government Services
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

Attachment

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Charles S. (Charlie) Stone
ORCA Executive Director

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Hurricane Ike/Dolly Action Plan
Council of Governments Method of Distribution

COG: GOLDEN CRESCENT COUNCIL OF GOVERNMENTS

Number of eligible counties: 2

PROCESS OF ADOPTION

Public hearings	A Preliminary meeting of eligible entities was held 2-11-2009 with 10 representatives of counties and cities present to discuss potential structure of the MOD. Subsequently two public hearings were held in Port Lavaca and Victoria on February 17 th and 18 th 2009
Attendance	Of 71 people individually notified, a total of 5 local participants (consisting of 2 municipal and 3 county representatives) attended.
Comments	Discussion of the proposed MOD occurred and a few inquiries, as to project eligibility, were made and responded to.
Adoption of COG Resolution	The proposed MOD was adopted, as presented, at the February 25 th meeting by a resolution passed on a vote of the full Board of Directors.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$1,000,000	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$1,000,000	100%
Total Funding	\$1,000,000	100%
Discussion	GCRPC found no reports of damage to housing and therefore allocated all funds toward infrastructure.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct allocation to Counties and Cities Funds were equally distributed to the unincorporated portions of both counties as well as the four eligible cities within those counties.	Project selection is to be done by each entity receiving direct allocations.	Each entity will prepare application to ORCA for the selected projects. Each entity will contract with ORCA and become the grantee of funds.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing infrastructure funds	Non housing economic development funds	% of total	% of COG Housing	% of Infrastructure	% of Econ. Dev.
Calhoun County	\$166,667	\$0	\$166,667	\$0	16.6%	0%	16.6%	0%
Point Comfort	\$166,667	\$0	\$166,667	\$0	16.6%	0%	16.6%	0%
Port Lavaca	\$166,667	\$0	\$166,667	\$0	16.6%	0%	16.6%	0%
Seadrift	\$166,667	\$0	\$166,667	\$0	16.6%	0%	16.6%	0%
Victoria County	\$166,667	\$0	\$166,667	\$0	16.6%	0%	16.6%	0%
Victoria	\$166,667	\$0	\$166,667	\$0	16.6%	0%	16.6%	0%
COG Total	\$1,000,000	\$0	\$1,000,000	\$0	100%	0%	100%	0%



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March 5, 2009

Mr. Jack Steele, Executive Director
Houston-Galveston Area Council
PO Box 22777
Houston, Texas 77227-2777

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Steele:

The Office of Rural Community Affairs (ORCA) staff has completed a review of the Houston-Galveston Area Council's (H-GAC) proposed Method of Distribution (MOD) received on February 18, 2009 as well as the supplemental information sent by electronic mail March 4, 2009 for TxCDBG Hurricane Ike disaster recovery funds allocated to the region. Based on staff's review, the H-GAC Method of Distribution is conditionally approved pending approval of the county-level MODs. In the course of reviewing the submittal, staff has provided comments for consideration as the disaster recovery program advances. Our review incorporates comments from the Texas Department of Housing and Community Affairs (TDHCA).

The following items are provided as comments and do not require a response:

Comments

1. The Method of Distribution does not state funding for affordable rental housing. The state of Texas is required, as a whole, to utilize 10.6 percent of the state's appropriated disaster recovery funds for affordable rental housing activities. Should the total for all COGs fall short, the state will work with COGs to make necessary changes.
2. While an explanation is provided, it is not clear how long-term planning is integrated into a decision model for disaster recovery. While responsiveness to areas of damage through storm surge data, etc. is clear, there is no guidance as to how these efforts will reduce likelihood of repeat damage in future events. For example, other COGs have emphasized hardened infrastructure and sustainable housing in their plan. The COG and its eligible entities should carefully consider their projects in relation to long-term, permanent recovery that can avoid repeat incidents in future storms.
3. The MOD states a desire to reallocate between housing and non-housing as needed based on timeliness. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded to H-GAC, the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
4. The MOD states portions of the total allocation will be direct allocations, while the remainder will be set-aside for counties to distribute. Funding for set-asides will not be available until the county MOD is approved. ORCA must receive a MOD for each county no later than March 31, 2009. Eligible applicants may not proceed to submit an application for funding until the MODs to the county level have been approved.

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ORCA Executive Director

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Vernon: 930-553-3556

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

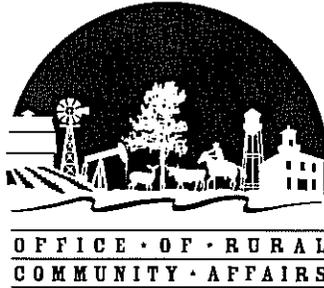
Sincerely,

A handwritten signature in cursive script that reads "Oralia Cardenas".

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Chuck Wemple, Economic Development Program Manager, HGAC
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

Enclosures



GOVERNOR RICK PERRY
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Patrick Wallace

June 15, 2009

Mr. Jack Steele, Executive Director
Houston-Galveston Area Council
PO Box 22777
Houston, Texas 77227-2777

Re: Hurricane Ike - Method of Distribution Review

Dear Mr. Steele:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the proposed amendment to the Houston-Galveston Area Council's proposed Method of Distribution (MOD) amendment for TxCDBG Hurricane Ike disaster recovery funds, which includes clarification of the scoring administration and process, identification of direct allocation and set-aside entities and a reallocation of housing activity funds to non-housing in Liberty County. We are happy to inform you that the amendment, the results of which are described in the attached summary, has been **conditionally approved** pending receipt and approval of the Harris County Method of Distribution. The approval of the reallocation of housing activity funds to non-housing in Liberty County is based upon the extensive survey research conducted as well as public participation.

In addition, ORCA has completed its review of all materials submitted to date in support of the proposed MODs for the following counties:

- Fort Bend
- Liberty
- Montgomery

ORCA received correspondence from the Houston-Galveston Area Council indicating each county's MOD is consistent with the HGAC method of distribution. Each of the county's MODs, as described in the attached summaries, has been **approved**. In addition, The Montgomery County MOD included a request to reduce the five-day personal notice to eligible entities to three days. This waiver has been **approved** based upon Montgomery County's use of additional public meetings and processes, including three additional county workshops or meetings, and individual meetings held with each city.

The terms of these approvals are as noted below:

1. ORCA approves the proposed direct allocation of non-housing infrastructure funds to the identified eligible entities in Liberty County, and the competitive process for distribution of non-housing infrastructure funds to the eligible entities in Fort Bend and Montgomery Counties.
2. ORCA approves the reassignment of housing activity funds to non-housing in Liberty County based upon public involvement in the decision to change the amounts as well as an extensive evaluation of housing conditions in the county.
3. The Methods of Distribution state a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded, the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may

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Sweetwater: 325-236-9672
Vernon: 940-553-3556

need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.

4. TDHCA approves each county's proposed method of distribution of housing funds to remain with the county to establish a county-wide housing program, but will not comment on housing program design for purposes of MOD approval. Each eligible entity receiving housing funds must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Dolly for CDBG eligible activities as well as a copy of the NOFA.
5. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,



Oralia Cardenas, Director
Disaster Recovery Division

Cc: Chuck Wemple, Economic Development Program Manager, HGAC
Robert Hebert, County Judge, Fort Bend County
Phil Fitzgerald, County Judge, Liberty County
Alan Sadler, County Judge, Montgomery County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA
Government Relations, ORCA

Hurricane Ike/Dolly Action Plan

Council of Governments Method of Distribution

COG: HOUSTON-GALVESTON AREA COUNCIL

Number of eligible counties: 11 – Galveston, Harris, Chambers, Liberty, Brazoria, Montgomery, Matagorda, Fort Bend, Walker, Waller, Austin, Wharton

PROCESS OF ADOPTION

Public hearings	2/11/2009 in Texas City 2/12/2009 in Houston
Attendance	Approximately 250 individuals (consisting of government representatives, NGOs, citizens and consultants) attended.
Comments	Comments were made by several county, municipal, NGO and consultant representatives. Many comments emphasized a desire to ensure funding levels were linked to damage experienced on the ground. Several suggested giving the level of damage to housing in each entity a different weight, since individuals may be able to perform smaller repairs, but unable to afford major repairs on their own. Others focused comments on the need for efforts to prevent damage in future storms by repairing and hardening infrastructure that was damaged or failed to function as designed. There was strong support for emphasizing LMI in the allocations based on those beneficiaries being least able to recover without assistance and CDBG objectives. Many expressed concern for the needs of the institutionalized populations and access to medical care on Galveston Island. Several suggested that heavily impacted counties & cities receive direct allocations, with the remainder using a regional process with set-asides.

Adoption of COG Resolution	The proposed MOD was adopted by resolution on February 17, 2009, and subsequently amended May 19, 2009.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$452,839,093	55.6%
Non Housing - Infrastructure funds	\$361,294,399	44.4%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$361,294,399	44.4%
Total Funding	\$814,133,492	100%
Discussion	The split between housing and non-housing activities was based upon detailed analysis of FEMA housing damage assessments, HUD low-moderate income demographics, severity of damage, the <i>Texas Rebounds</i> report and local perceptions through the public hearing process. The split is different for each county due to their varying needs and hurricane impacts.	

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Combination of direct allocation and competitive process set-asides.	<p>Heavily affected cities, counties with large allocations and those counties experienced with administering CDBG as entitlement jurisdictions received direct allocations if they chose. Each direct allocation county will develop its own method of distribution, if necessary. Smaller allocation counties received set-asides for a regionally-administered competitive process. The formula for determining the amount directly allocated or set-aside for each entity is identical.</p> <p>The allocations & set-asides were based on the following:</p> <ul style="list-style-type: none"> FEMA-DR-1791 housing task force data, categorized by level of damage with value constants applied to each category LMI percentage of each entity Critical Infrastructure Damage from the Governor's Office to establish proportional damage. <p>The method described above established the overall allocation, with the relative splits to housing and non-housing determined by feedback from the local level.</p>	<p>The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee (unless otherwise stated in a county method of distribution).</p> <p>Direct Allocation counties will be responsible for developing their respective methods of distribution.</p>

Hurricane Ike/Dolly Action Plan
Council of Governments Method of Distribution

Competitive Process Overall	Each county was permitted to develop the scoring criteria for HGAC to use in administering the competitive process, and limit the eligible entities permitted to contract directly with ORCA to serve as grantee.	The individual eligible entities are responsible for identifying and selecting projects to submit to HGAC for the competitive process. HGAC will score the projects and approve the highest scoring projects to submit to ORCA within the county set-aside. Individual eligible entities will apply to and contract with ORCA as grantee.
Brazoria County	Projects will be scored on the following criteria: <ul style="list-style-type: none"> Local priorities of sewer/wastewater, water, fire/police/EMS/First Responder Shelter, road/bridge improvements, shoreline protection, drainage, medical services, schools and other eligible projects Projects that address structures or facilities affected by the storm surge Percent of the entity population served by the project Tie-breaker: Percent of beneficiaries that are LMI Maximum grant award is \$200,000 per project and \$700,000 per entity. Each entity will receive one project.	A City, County, MUD, Drainage District or Utility District is considered an eligible entity and may apply to ORCA as grantee.
Matagorda County	Projects will be scored on the following criteria: <ul style="list-style-type: none"> Local priorities of shoreline protection/restoration including bulk-heading, other projects, and water and sewer utility systems Tie-breaker: Total project cost, with lower cost favored. 	Cities and the County are considered eligible entities and may apply to ORCA as grantee. Districts will access assistance through the governmental entity eligible to apply in which the District is located.
Walker County	Projects will be scored on the following criteria: <ul style="list-style-type: none"> Local priorities General (non-generator) Projects <ul style="list-style-type: none"> First responders Water/Sewer Roads/bridges Drainage Community centers Other eligible projects Local priorities Generator Projects <ul style="list-style-type: none"> First responder generator Sewer generator Water generator Other project generators Whether or not 50 percent of project beneficiaries will be LMI Tie-breaker is greater percentage of LMI for the project, followed by greater number of LMI beneficiaries if necessary. Sewer projects are capped at \$60,000 per entity.	All eligible entities may apply to ORCA as grantee.

Hurricane Ike/Dolly Action Plan
 Council of Governments Method of Distribution

Waller County	Projects will be scored on the following criteria: <ul style="list-style-type: none"> Local proprieties of sewer/wastewater, water, fire/police/EMS/First Responder Shelter, road/bridge improvements, drainage, and other eligible projects Percent of the entity population served by the project Tiebreaker is greater percentage of LMI for the project 	A City, County, MUD, Drainage District or Utility District is considered an eligible entity and may apply to ORCA as grantee.
Austin County	Projects will be scored on the following criteria: <ul style="list-style-type: none"> Local priorities of sewer/wastewater, water and other eligible projects Percent of the entity population served by the project Tie-breaker: Percent of beneficiaries that are LMI <p>The maximum grant awards are \$77,508 per project and \$77,508 per entity.</p>	A City, County, MUD, Drainage District or Utility District is considered an eligible entity and may apply to ORCA as grantee.
Wharton County	<i>Due to the small allocation involved, Wharton County has chosen to return its allocation.</i>	

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
Direct allocation or set-asides to cities and counties	<p>Heavily affected cities, counties with large allocations and those counties experienced with administering CDBG as entitlement jurisdictions received direct allocations if they chose. Each direct allocation county will develop its own method of distribution, if necessary. Smaller allocation counties received set-asides for a regionally-administered competitive process. The formula for determining the amount directly allocated or set-aside for each entity is identical.</p> <p>The allocations & set-asides were based on the following:</p> <ul style="list-style-type: none"> FEMA-DR-1791 housing task force data, categorized by level of damage with value constants applied to each category LMI percentage of each entity Critical Infrastructure Damage from the Governor's Office to establish proportional damage. <p>The method described above established the overall allocation, with the relative splits to housing and non-housing determined by feedback from the local level.</p>	<p>HGAC is responsible for identifying and selecting projects within the boundaries of set-aside recipients, and will serve as grantee with ORCA & TDHCA. HGAC will develop housing program designs, NOFA, etc.</p> <p>Counties receiving direct allocations will be responsible for developing their respective methods of distribution, if necessary. Counties receiving direct allocation are responsible for contracting with ORCA & TDHCA and developing housing program designs, NOFA, etc.</p>

Hurricane Ike/Dolly Action Plan
Council of Governments Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of COG Total	% of COG Infrastructure	% of COG Housing
City of Galveston (Direct)	\$267,387,055	\$160,432,233	\$106,954,822	32.84%	29.59%	35.44%
Galveston County, excluding City of Galveston (Direct)	\$165,839,163	\$99,503,498	\$66,335,665	20.37%	18.35%	21.98%
Harris County, excluding City of Houston (Direct)	\$140,693,072	\$56,277,229	\$84,415,843	17.28%	23.36%	12.43%
City of Houston (Direct)	\$109,070,706	\$87,256,565	\$21,814,141	13.40%	6.04%	19.27%
Chambers County (Direct)	\$69,738,606	\$20,921,582	\$48,817,024	8.57%	13.51%	4.62%
Liberty County (Direct)	\$21,898,771	\$8,878,923	\$13,019,848	2.69%	3.64%	1.93%
Brazoria County (Competitive Set-Aside)	\$17,409,490	\$8,704,745	\$8,704,745	2.14%	2.41%	1.92%
Montgomery County (Direct)	\$11,515,395	\$6,909,237	\$4,606,158	1.41%	1.27%	1.53%
Matagorda County (Competitive Set-Aside)	\$5,984,150	\$1,196,830	\$4,787,320	0.74%	1.32%	0.26%
Fort Bend County (Direct)	\$2,636,845	\$1,582,107	\$1,054,738	0.32%	0.29%	0.35%
Walker County (Competitive Set-Aside)	\$1,555,801	\$933,481	\$622,320	0.19%	0.17%	0.21%
Waller County (Competitive Set-Aside)	\$325,698	\$195,419	\$130,279	0.04%	0.04%	0.04%
Austin County (Competitive Set-Aside)	\$77,508	\$46,505	\$31,003	0.01%	0.01%	0.01%
Wharton County (Competitive Set-Aside)	\$1,232	\$739	\$493	0.00%	0.00%	0.00%
Regional Total	\$814,133,492	\$452,839,093	\$361,294,399	100%	100%	100%

Projects Recommended Based on Competitive Scoring with \$200,000 Minimum Per Applicant

Grant Amount	Applicant Name	Engineer	Application Name	Local Priority Activity	IP Score	Surge (Y or N)	Surge (Y or N)	Total 2000 Pop	Total Benefit-darbs	% of Total Pop	%TF score	TOTAL SCORE	The Breaker Project % LMI	Funding Status
\$ 194,700	Alvin	Kalva	11 QC & transfer switches	Sewer	25	N	0	21,413	21,413	100.0%	5	10	0.5338	recommended for funding
\$ 98,050	Angleton	B&L	Lift Station #1	Sewer	25	N	0	18,130	11,241	62.0%	3	28	0.4125	recommended for funding
\$ 200,000	Brazoria	O'Malley	WWTP	Sewer	25	N	0	2,787	2,787	100.0%	5	30	0.5386	recommended for funding
\$ 200,000	Brazoria Co. MUD #4	H-Z	Lift Station #1-2	Sewer	25	N	0	86,010	59,046	68.7%	4	25	0.2579	recommended for funding
\$ 179,260	Brazoria Co. Pct 2	B&L	1st Responders Armory	1st Responders	15	N	0	1,960	1,960	100.0%	5	20	0.3030	recommended for funding
\$ 166,600	Brookside Village	Mercer	3rd Generator	1st Responders	15	N	0	10,424	957	9.2%	1	26	0.4642	recommended for funding
\$ 200,000	Cute	KSA	P4 - Lift Station (2)	Sewer	25	N	0	238	238	100.0%	5	35	0.5294	recommended for funding
\$ 170,690	Commodore Cove Dist	B&L	WWTP	Sewer	25	N	0	1,611	1,611	100.0%	5	30	0.3800	recommended for funding
\$ 200,000	Danbury	Kalva	4th LS Gen & LS 1-3 QC	Sewer	25	N	0	12,708	12,708	100.0%	5	30	0.6954	recommended for funding
\$ 200,000	Freeport	Mercer	WWTP	Sewer	25	N	0	722	722	100.0%	5	30	0.1876	recommended for funding
\$ 200,000	Hillcrest Village	O'Malley	WWTP LS #1	Sewer	25	N	0	1,095	1,095	100.0%	5	25	0.6856	recommended for funding
\$ 195,000	Holiday Lakes	Kalva	Water Plant	Water	20	N	0	804	804	100.0%	5	20	0.4554	recommended for funding
\$ 137,470	Iowa Colony	B&L	VFD Generator	1st Responders	15	N	0	2,130	2,130	100.0%	5	20	0.4738	recommended for funding
\$ 114,400	Iones Creek	Mercer	GH Generator	1st Responders	15	N	0	26,386	17,875	67.7%	4	29	0.2920	recommended for funding
\$ 151,875	Lake Jackson	Self	Lift Station #1	Sewer	25	N	0	404	404	100.0%	5	25	0.4408	recommended for funding
\$ 195,900	Liverpool	Kalva	Water Plant Gen	Water	20	N	0	3,046	462	15.2%	1	26	0.9733	recommended for funding
\$ 195,900	Manvel	Kalva	WWTP Gen	Sewer	25	N	0	38	38	100.0%	5	30	0.8182	recommended for funding
\$ 197,665	Quintana	Cobb Finley	Bryan Beach Water Plant	Water	20	Y	5	1,192	763	100.0%	5	30	0.5092	recommended for funding
\$ 149,800	Oyster Creek	Mercer	WWTP	Sewer	25	N	0	3,012	3,012	100.0%	5	30	0.4328	recommended for funding
\$ 199,600	Surfside Beach	Mercer	Water Plant #2 Gen	Water	20	Y	5	37,640	37,640	100.0%	5	30	0.2735	recommended for funding
\$ 140,000	Richwood	Mercer	Lift Station - Main	Sewer	25	N	0	3,624	3,624	100.0%	5	25	0.5387	recommended for funding
\$ 198,000	Pearland	Self	33 LS Transfer Switches	Sewer	25	N	0	70	70	100.0%	5	30	0.0463	recommended for funding
\$ 200,000	Sweeny	O'Malley	No. 1 Water Plant Gen	Water	20	Y	5	57,364	57,364	100.0%	5	30	0.4636	recommended for funding
\$ 185,800	Treasure Island Dist	Mercer	Water Plant	Water	20	Y	5	4,255	4,255	100.0%	5	30	0.5828	recommended for funding
\$ 180,520	Velasco Drainage Dist	B&L	Op Center Gen	Drainage	5	N	0							
\$ 200,000	West Columbia	Mercer	Lift Station	Sewer	25	N	0							
\$ 4,650,330														

Projects Ranking Based on Competitive Scoring and The Breaker Not to Exceed \$700,000 Maximum Per Applicant

Grant Amount	Applicant Name	Engineer	Application Name	Local Priority Activity	IP Score	Surge (Y or N)	Surge (Y or N)	Total 2000 Pop	Total Benefit-darbs	% of Total Pop	%TF score	TOTAL SCORE	The Breaker Project % LMI	Funding Status
\$ 3,605,999														
\$ 3,410,343	Quintana	Cobb Finley	Quintana Water Plant gen	Water	20	Y	5	38	38	100.0%	5	30	0.8182	recommended for funding
\$ 3,212,938	Quintana	Cobb Finley	Water Line Connect Plants	Water	20	Y	5	38	38	100.0%	5	30	0.8182	recommended for funding
\$ 3,113,772	Quintana	Cobb Finley	Water Plant Controls	Water	20	Y	5	38	38	100.0%	5	30	0.8182	recommended for funding
\$ 2,913,772	Freeport	Mercer	Lift Station	Sewer	25	N	0	12,708	12,708	100.0%	5	30	0.6954	recommended for funding
\$ 2,743,262	Commodore Cove Dist	B&L	Wells	Water	20	N	5	238	238	100.0%	5	30	0.5294	recommended for funding
\$ 2,565,962	Surfside Beach	Mercer	Water Plant #3	Water	20	Y	5	763	763	100.0%	5	30	0.5092	recommended for funding
\$ 2,383,862	Surfside Beach	Mercer	Water Plant #5	Water	20	Y	5	763	763	100.0%	5	30	0.5092	recommended for funding
\$ 2,193,462	Surfside Beach	Mercer	Water Plant #2	Water	20	Y	5	763	763	100.0%	5	30	0.5092	recommended for funding
\$ 2,043,462	Pearland	Self	25 LS Transfer Switches	Sewer	25	N	0	37,640	37,640	100.0%	5	30	0.2735	recommended for funding
\$ 1,843,462	Treasure Island Dist	Mercer	Pump House	Water	20	Y	5	70	70	100.0%	5	30	0.0463	recommended for funding
\$ 1,644,462	Treasure Island Dist	Mercer	Pneumatic Tanks	Water	20	Y	5	70	70	100.0%	5	30	0.0463	recommended for funding
\$ 1,466,022	Angleton	B&L	Lift Station #7	Sewer	25	N	0	18,130	7,514	41.4%	3	28	0.3864	recommended for funding
\$ 1,286,922	Alvin	Kalva	Lift Station #8	Sewer	25	N	0	21,413	5,215	24.2%	2	27	0.5601	recommended for funding
\$ 1,107,822	Alvin	Kalva	Lift Station #31	Sewer	25	N	0	722	220	30.5%	2	27	0.1852	recommended for funding
\$ 911,322	Hillcrest Village	O'Malley	LS #2-3	Sewer	25	N	0	3,046	462	15.2%	1	26	0.9733	recommended for funding
\$ 752,022	Manvel	Kalva	Lift Station #1 - Gen	Sewer	25	N	0	3,046	462	15.2%	1	26	0.9733	recommended for funding
\$ 552,022	Manvel	Kalva	Master Rd LS Gen & QC	Sewer	25	N	0	3,046	462	15.2%	1	26	0.9733	recommended for funding
\$ 417,022	Cute	KSA	P3 - Lift Station	Sewer	25	N	0	10,424	1,076	10.3%	1	26	0.7622	recommended for funding

Brazoria County

\$ 292,372	\$ 124,650	Angleton	B&L	Lift Station #4	Sewer	25	N	0	18,130	3,074	17.0%	1	26	0.5265	recommended for funding
\$ 203,497	\$ 88,875	Lake Jackson	Self	Lift Station #35	Sewer	25	N	0	26,386	1,154	4.4%	1	26	0.3261	recommended for funding
\$ 1,497	\$ 200,000	Cute	KSA	P1 - Lift Station	Sewer	35	N	0	10,424	256	2.5%	1	26	0.2817	recommended for funding
\$ (110,929)	\$ 114,426	Quintana	Cobb Finley	City Hall Generator	1st Responders	35	Y	5	38	38	100.0%	5	25	0.8182	partial funding/ waiting list
\$ (505,929)	\$ 200,000	Sweeny	O'Malley	No. 2 Water Well Gen	Water	20	N	0	3,624	3,624	100.0%	5	25	0.5387	waiting list
\$ (639,659)	\$ 195,000	Alvin	Kaluza	Water Plant #3 Gen	Water	20	N	0	21,413	21,413	100.0%	5	25	0.5338	waiting list
\$ (817,609)	\$ 133,730	Angleton	B&L	Water Well #10	Water	20	N	0	18,130	18,130	100.0%	5	25	0.4594	waiting list
\$ (979,559)	\$ 172,950	Angleton	B&L	Water Plant #2	Water	20	N	0	18,130	18,130	100.0%	5	25	0.4594	waiting list
\$ (1,125,959)	\$ 166,950	Angleton	B&L	Water Plant #3	Water	20	N	0	18,130	18,130	100.0%	5	25	0.4594	waiting list
\$ (1,273,759)	\$ 146,400	Richwood	Mercer	Water Plant #2	Water	20	N	0	3,012	3,012	100.0%	5	25	0.4328	waiting list
\$ (1,368,559)	\$ 147,800	Danbury	Kaluza	Water Tower Gen	Water	20	N	0	1,611	1,611	100.0%	5	25	0.3800	waiting list
\$ (1,539,059)	\$ 94,800	Lake Jackson	Self	Water Well #15	Water	20	N	0	26,386	26,386	100.0%	5	25	0.2901	waiting list
\$ (1,658,059)	\$ 170,500	Holiday Lakes	Kaluza	Fire Station/City Hall	1st Responders	35	N	0	1,095	1,095	100.0%	5	20	0.6856	waiting list
\$ (1,805,559)	\$ 119,000	Oyster Creek	Mercer	City Hall Generator	1st Responders	35	N	0	1,192	1,192	100.0%	5	20	0.5871	waiting list
\$ (1,953,059)	\$ 147,500	Liverpool	Kaluza	City Hall/PD Generator	1st Responders	35	N	0	404	404	100.0%	5	20	0.4408	waiting list
\$ (2,090,634)	\$ 147,500	Danbury	Kaluza	Fire Station/City Hall	1st Responders	35	N	0	1,611	1,611	100.0%	5	20	0.3800	waiting list
\$ (2,262,394)	\$ 137,575	Brazoria Co. Pct 2	B&L	Op Center Gen	1st Responders	35	N	0	86,010	59,046	68.7%	4	15		waiting list
	\$ 171,760	Velasco Drainage Dist	B&L	Pump Station 13	Drainage	5	N	0				4	5		waiting list
	\$ 5,868,393														

Grant Amount	Applicant Name	Engineer	Application Name	Local Priority Activity	IP Score	Surge (Y or N)	Surge Score	Total 2000 Pop.	Total Benef-deries	% of Total Pop	% TP Score	TOTAL SCORE	The Breaker Project % LMI
\$ 179,100	Alvin	Kaluza	Lift Station #30	Sewer		N		21,413	Survey Regt.				WITHDRAWN
\$ 138,722	Angleton	B&L	Lift Station #8	Sewer		N		18,130	Survey Regt.				WITHDRAWN
\$ 126,420	Iowa Colony	B&L	CH Generator	1st Responders		N		804	804	100.0%			WITHDRAWN
\$ 191,000	Surfside Beach	Mercer	Lift Station	Sewer		Y		763	Survey Regt.				WITHDRAWN
\$ 200,000	Brazoria	O'Malley	Lift Stations (3)	Sewer		N		2,787	Survey Regt.				WITHDRAWN
\$ 175,000	Cute	KSA	P2 - Lift Station	Sewer		N		10,424	522	5.0%			WITHDRAWN
\$ 151,875	Lake Jackson	Self	Lift Station #20	Sewer		N		26,386	4,992	18.9%			WITHDRAWN

Matagorda County Competitive Scoring 2008 Supplemental Disaster Recovery Program				
Applicant	Subapplicant	Activity	Request	Score
Matagorda County	Navigation District No. 1	Shoreline	\$ 500,000	3
Matagorda County	None	Bulkhead	\$ 858,000	3
Matagorda County	None	Shoreline	\$ 2,695,630	3
Matagorda County	Sargent	Water Plant 2	\$ 245,006	1
Matagorda County	Sargent	Water Plant 1	\$ 246,159	1
		Total Activities	\$ 4,544,795	
		Management	\$242,525	
		Total Budget	\$ 4,787,320	
		Funds Available	\$4,787,320	
		Balance	\$0	

TXCDBG SUPPLEMENTAL DISASTER RECOVERY FUND: HURRICANES DOLLY AND IKE
H-GAC NON-HOUSING ACTIVITIES SCORING

Waller County

Applicant	Local Priority	Priority Score	TCDP Funds Requested	Match Amount	Match %	Project Total	Total Population	Total Beneficiaries	% of Population Served	% of Population Served	LOWMOD UNIVERSE	LOWMOD Beneficiaries	LOWMOD % (The Break)	Cumulative Request
G&W Water Supply Corp. - Saddle Creek	Water	20	\$60,500	\$0	0%	\$60,500	33,914	2,200	6.5%		2,200	944	42.9%	\$60,500
G&W Water Supply Corp. - Well #3	Water	20	\$83,000	\$0	0%	\$83,000	33,914	3,229	9.5%		3,229	1,120	34.7%	\$143,500

PARTIAL AWARD OF
\$69,779

3/24/02

TXCDBG 2008 SUPPLEMENTAL DISASTER RECOVERY FUND: HURRICANES DOLLY AND IKE
H-GAC NON-HOUSING ACTIVITIES SCORING

Applicant	City of Wallis	
Local Priority	Sewer	
Priority SCORE		
TCDP Funds Requested	\$30,998	
Match Amount	\$46,505	
Match %	150%	
Project Total	\$77,503	
Total Population	1,172	
Total Beneficiaries	255	
% of Population Served	21.8%	
% of Population Served SCORE		
LOWMOD UNIVERSE	255	
LOWMOD Beneficiaries	179	
LOWMOD % (file Breaker)		
Cumulative Request	\$60,500	

Austin County

\$30,998 as DR Funds

Hurricane Ike/Dolly Action Plan County Method of Distribution

COUNTY: FORT BEND COUNTY
COG: HOUSTON-GALVESTON AREA COUNCIL

PROCESS OF ADOPTION

Public hearings	4/8/2009 in Rosenberg
Attendance	6 attended, including government officials, consultants, citizens and NGO representatives
Comments	Fort Bend County held a series of public meetings prior to the public hearing. Comments focused on the desire to allocate funds to those locales most affected by the hurricane since the impact was not equal throughout the county. Others expressed interest in generators as an effective means to allow faster recovery and avoid complications experienced during Ike in future storms. A competitive process was identified as a means to adjust for impact throughout the county.
Adoption of Resolution	The Commission adopted the resolution on June 2, 2009

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$1,582,107	60%
Non Housing - Infrastructure funds	\$1,054,738	40%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$1,054,738	40%
Total Funding	\$2,636,845	100%
Discussion	The 40% to housing and 60% to non-housing split was established at the COG level.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable; County is conducting the housing program on a county-wide basis with no further distribution to other eligible entities.</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Competitive Process	<p>Applicants were scored on the following distribution factors:</p> <ul style="list-style-type: none"> Consistency with Fort Bend Consolidated Plan priorities for regular program Presence of hurricane force winds Failure to function Public services Part of a multiphase mitigation project Restoration of damaged utility or transportation infrastructure Project priorities of water improvements, sewer/wastewater improvements, drainage improvements, road/street/bridge improvements, other public improvements, public services, and other CDBG eligible projects Entity type Type of benefit (community-wide/system-wide vs. defined project area) and whether it is greater than 51% LMI Project area median family income as a percentage of AMI for the county Serving special populations (homeless, disabled, families of 5 or more, elderly) Amount of local match funding Tie-breaker: highest project area LMI percentage 	Fort Bend Community Development staff will solicit applications and conduct the competitive process. CD staff will score the applications from highest to lowest. The County's Community Development Project Coordinator will serve as the appeal agent. Fort Bend County will apply to ORCA and serve as grantee on behalf of the entities selected through the scoring process, securing Interlocal Agreements and Memorandums of Understanding as appropriate.

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY Entity

ENTITY	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Housing
Fort Bend County Competition	\$1,054,738	\$0	\$1,054,738	40.00%	100%	0%
Fort Bend County-wide Housing	\$1,582,107	\$1,582,107	\$0	60.00%	0.00%	100%
Total	\$2,636,845	\$1,582,107	\$1,054,738	100%	100%	0%

Fort Bend County Competitive Process
Scoring Results

CDBG--IKE RFP's	08/19/09			
	2:33 PM			
		AMOUNT AND TYPE OF FUNDS:		
PROJECT SPONSOR	PROJECT DESCRIPTION	CDBG	AVG.	COMMENTS
City of Needville	Construction of water plant site generator	\$187,500.00		Not eligible as area benefit.
City of Needville	Construction of wastewater treatment plant generator	\$184,000.00		Not eligible as area benefit.
City of Rosenberg	Manual transfer switches for 5 liftstations to allow for safe fast connection of generators.	\$46,950.00	89.667	
City of Rosenberg	Installation of back up generator for water plant # 3	\$385,000.00	89.667	
City of Richmond	Construction of wastewater treatment plant generator	\$736,000.00	88	
City of Richmond	Construction of Lift Station Generator	\$279,000.00	88	
City of Arcola	Street Asphalt Repaving	\$144,000.00	80.5	No damage assessment submitted by city to document damage caused by Hurricane Ike.
City of Arcola	Back up generator	\$52,390.85	35.5	back-up generator for City hall. Would have to ask for waiver.
Total		\$2,014,840.85		

Hurricane Ike/Dolly Action Plan County Method of Distribution

COUNTY: MONTGOMERY COUNTY
COG: HOUSTON-GALVESTON AREA COUNCIL

PROCESS OF ADOPTION

Public hearings	3/9/2009 in Conroe
Attendance	16 attended, including government officials, consultants, citizens and NGO representatives
Comments	<p>Montgomery County conducted extensive workshops and public participation beyond the MOD guidelines, including meetings with individual cities.</p> <p>Comments focused on the desire to allocate funds to those locales most affected by the hurricane since the impact was not equal throughout the county, with the County identifying a competitive process as the best means to address the disparity. Some emphasized the need for generators to address the consequences of lengthy power failures. The County selected additional criteria designed to help target funding toward low-moderate income beneficiaries and promote good cost-benefit given the limited funds.</p>

Adoption of Resolution	The Commission adopted the method of distribution on April 27, 2009
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$6,909,237	60%
Non Housing - Infrastructure funds	\$4,606,158	40%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$4,606,158	40%
Total Funding	\$11,515,395	100%
Discussion	The 40% to housing and 60% to non-housing split was established at the COG level.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable; County is conducting the housing program on a county-wide basis with no further distribution to other eligible entities.</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Competitive Process	<p>Applicants were scored on the following distribution factors:</p> <ul style="list-style-type: none"> Project priorities of generators, roads & drainage, water/sewer infrastructure (other than generators), and facilities/other Need/distress based upon the poverty percentage for the project area compared to the overall county rate, and the per capita income of the project service area compared to the overall per capita income for the county Cost effectiveness based upon cost per beneficiary, whether the project repairs or replaces an existing system, and amount of local matching funds provided Prioritization by the requesting jurisdiction Proportion of the overall funds available the project will use 	<p>Eligible entities will submit applications for the competitive process to a scoring committee consisting of the Community Development Director and two representatives from cities within Montgomery County. Members of the scoring committee will not be permitted to score applications from their jurisdictions.</p> <p>The County Community Development Advisory Council will administer the appeals process. The Advisory Council is an existing 10-person committee responsible for hearing applications and making allocation decision under Montgomery County's regular CDBG entitlement program. Members of the council will not be involved in any appeals which may arise from their respective jurisdictions.</p> <p>Eligible entities will be responsible as grantees and will contract with ORCA.</p>

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Housing
Montgomery County Competition	\$4,606,158	\$0	\$4,606,158	40.00%	100%	0%
Montgomery County-wide Housing	\$6,909,237	\$6,909,237	\$0	60.00%	0.00%	100%
Total	\$11,515,395	\$6,909,237	\$4,606,158	100%	100%	0%

HURRICANE IKE INFRASTRUCTURE PROJECTS
MONTGOMERY COUNTY RANKING LIST

ENTITY	PROJECT	COST	ALT RANK
1. Woodbranch	Generator for water system	\$40,153	87
2. Shenandoah	2 Lift Stations sewer generators	\$270,677	87
3. Panorama	Replace sewer generator	\$224,440	86
4. Conroe ISD	Pct.1 - Conroe ISD	\$148,000	85
5. Clovercreek MUD	Pct.2 Generator for MUD	\$120,000	85
6. Willis	Water/sewer Generator	\$704,912	84
7. Pct. 1	generators (6) Sheriff's Office Training	\$213,505	84
8. Oak Ridge North	Generator for water well	\$625,000	82
9. Pct. 2	Generator - Emerg. Operations	\$60,990	82
10. Montgomery	Sewer Generators (4)	\$375,525	81
11. CISD/Shen	Generator for Oak Ridge School	\$185,000	79
12. Splendora	Generator for water pump station	\$595,700	78
13. Pct 4	Generator - Sallas Barn	\$76,182	78
14. Splendora ISD	Pct. 4 Splendora ISD	\$143,440	78
15. Willis ISD	Willis ISD for generator (shelter)	\$250,000	77
16. Montgomery ISD	MISD generators & back up fuel	\$111,218	76
17. Magnolia	(4) Generators for sanitary purposes	\$676,000	74 PARTIAL
18. Magnolia ISD	Pct. 2 Magnolia ISD generators	\$440,000	71
19. Splendora	Sewer Generator	\$207,100	62
20. Woodbranch	Generator for sewer system	\$54,536	62
21. Montgomery	Water Generators	\$133,461	59
22. Patton Village	Replace damaged facilities (City Hall)	\$850,000	58
23. Pct.1	Pct. 1 JP	\$91,360	55
24. Pct.1	Sheriff's Office Patrol	\$58,812	55
25. Roman Forest	City wide drainage system imp	\$1,951,128	54
26. Montgomery	Drainage Study	\$90,000	51
27. Pct.1	Custodial	\$58,724	50
28. Pct.1	Constable Pct 2	\$86,404	45
29. Pct.1	Auto Theft	\$70,219	45
30. Pct.1	Constable Pct 2 JP	\$57,200	45
31. Oak Ridge North	Drainage improvement	\$300,000	41
32. Panorama	Repair roof for comm. Center	\$341,000	40
33. Montgomery	Streets	\$306,100.30	37
34. Splendora	Drainage improvement	\$504,300	36
35. Montgomery	Phase 2 sewer	\$1,122,275	28
36. Montgomery	Phase 2 water	\$701,807	23
37. Woodloch	Four Generators	\$375,000	75 (late filing)
38. Pct. 4	Six Genrators	\$126,326.38	(late filing)

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

COUNTY: LIBERTY COUNTY
 COG: HOUSTON-GALVESTON AREA COUNCIL

PROCESS OF ADOPTION

Public hearings	4/14/2009 in Liberty
Attendance	10 attended, including government officials, consultants, citizens and NGO representatives
Comments	Comments focused on the desire to allocate funds proportionally throughout the county, given the relatively even dispersal of hurricane impact. Population was identified as a means to accomplish this, with an adjustment based on intensity of infrastructure damage. The County Commissioners received a study that indicated the split between housing and non-housing activities dictated through HGAC's method of distribution was inappropriate given the new data. The County Commissioners chose to pursue a change to the split with HGAC. Direct allocation was selected as the best means to allocate funds for simplicity.

Adoption of Resolution	The Commission adopted the method of distribution on April 14, 2009
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$8,878,923	40.55%
Non Housing - Infrastructure funds	\$13,019,848	59.45%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$13,019,923	59.45%
Total Funding	\$21,898,771	100%
Discussion	The COG originally established 60% to housing and 40% to non-housing activities, but subsequently changed as a result of an additional detailed study conducted in Liberty County.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable; County is conducting the housing program on a county-wide basis with no further distribution to other eligible entities.</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation	Applicants were awarded direct allocations based on the following distribution factors: <ul style="list-style-type: none"> Proportion of total county population located in each jurisdiction Intensity of impact factor based upon whether HNTB damage assessments were above or below \$500,000, and if the jurisdiction was rural (unincorporated). Those entities reporting no damage in the HNTB damage assessments did not receive allocations. 	Each eligible entity receiving an allocation will be fully responsible for identifying eligible projects and contracting with ORCA as the grantee.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Housing
Liberty County	\$15,711,761	\$8,878,923	\$6,832,838	71.75%	52.48%	100%
Ames	\$201,482	\$0	\$201,482	0.92%	1.55%	0%
Cleveland	\$1,917,110	\$0	\$1,917,110	8.75%	14.72%	0%
Daisetta	\$193,079	\$0	\$193,079	0.88%	1.48%	0%
Dayton	\$1,439,156	\$0	\$1,439,156	6.57%	11.05%	0%
Dayton Lakes	\$18,860	\$0	\$18,860	0.09%	0.14%	0%
Devers	\$77,680	\$0	\$77,680	0.35%	0.60%	0%
Hardin	\$140,981	\$0	\$140,981	0.64%	1.08%	0%
Liberty	\$2,025,003	\$0	\$2,025,003	9.25%	15.55%	0%
Plum Grove	\$173,659	\$0	\$173,659	0.79%	1.33%	0%
Total	\$21,898,771	\$8,878,923	\$13,019,848	100%	100%	100%



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Patrick Wallace

April 30, 2009

Mr. Jack Steele, Executive Director
Houston-Galveston Area Council
PO Box 22777
Houston, Texas 77227-2777

Re: Hurricane Ike/Dolly - Method of Distribution Review

Dear Mr. Steele:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the following county's proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike/Dolly disaster recovery funds:

- Chambers County

ORCA received correspondence from the Houston-Galveston Area Council of Government indicating the MOD is consistent with its MOD. We are happy to inform you that the MOD, as described in the attached summary, has been **approved**.

The terms of the approval are as noted below:

1. ORCA approves the proposed direct allocation of non-housing infrastructure funds to the identified eligible entities in Chambers County.
2. TDHCA approves maintaining distribution of housing funds with Chambers County, but will not comment on housing program design for purposes of MOD approval. Chambers County must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Ike for CDBG eligible activities.
3. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralía Cardenas, Director
Disaster Recovery Division

Cc: Jimmy Sylvia, County Judge, Chambers County
Chuck Wemple, Economic Development Program Manager, HGAC
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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ORCA Executive Director

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Kountze: 409-246-8547 Nacogdoches: 936-560-4188 Vernon: 940-553-3556

Hurricane Ike/Dolly Action Plan County Method of Distribution

COUNTY: CHAMBERS COUNTY
COG: HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS

PROCESS OF ADOPTION

Public hearings	3/24/2009 in Anahuac
Attendance	26 individuals (consisting mainly of government representatives) attended.
Comments	Discussions indicated a focus on linking funds to disaster recovery need based on damage assessments (emphasizing priority eligible projects), while also ensuring funds were distributed throughout the county and did not exceed any entity's capacity to administer.

Adoption of Resolution	The proposed MOD was adopted by resolution on March 24, 2009.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$20,921,582	30%
Non Housing - Infrastructure funds	\$48,817,024	70%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$48,817,024	100%
Total Funding	\$69,738,606	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
County will administer on a county-wide basis	Program design has not been approved by TDHCA yet. Chambers County is maintaining control of all housing funds to administer a housing program on a county-wide basis. Chambers County must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by its proposed Housing Program Guidelines specific to Ike for CDBG eligible activities.	Chambers County will become the grantee of funds used in all jurisdictions and will contract with the State to administer all projects. Chambers County is responsible for working closely with TDHCA regarding the program design for housing funds, particularly in regards to selection of housing assistance recipients. Chambers County is responsible for administration of the project selection process through its housing program design, and will: <ul style="list-style-type: none"> • Advertise, receive and score applications • Select all projects • Handle all appeals

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to cities	Cities were awarded allocations based on the proportion of county-wide disaster need reported value located in their jurisdiction based upon self-assessment and HNTB data, with each city entity receiving no more than \$6,000,000 due to concerns over administrative capacity and need to disperse funds throughout the county. Projects considered in the report had to meet one of the following priority categories: <ul style="list-style-type: none"> • Water • Wastewater • Public Safety • Public Health 	The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee. Chambers County will serve as the grantee on behalf of Beach City and Cove; the Trinity Bay Conservation District, Chambers Liberty Navigation District and Chambers Hospital District #1 will be administered by Chambers County.

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

	<ul style="list-style-type: none"> • Drainage • Transportation • Critical Structures <p>Any city unused funds will be allocated to the county.</p>	
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DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of Housing
Chambers County	55,390,813	20,921,582	34,469,231					
Anahuac	6,000,000		6,000,000					
Mont Belvieu	4,071,375		4,071,375					
Old River	2,479,926		2,479,926					
Beach City	1,030,048		1,030,048					
Cove	766,434		766,434					
Regional Total	\$69,738,606	\$20,921,582	\$48,817,024	\$0	0%	0%	0%	0%



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Patrick Wallace

June 1, 2009

Mr. Jack Steele, Executive Director
Houston-Galveston Area Council
PO Box 22777
Houston, Texas 77227-2777

Re: Hurricane Ike - Method of Distribution Review

Dear Mr. Steele:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of Galveston County's proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike disaster recovery funds. ORCA received correspondence from the Houston-Galveston Area Council indicating the county's MOD is consistent with its MOD. We are happy to inform you that the Galveston County MOD, as described in the attached summary, has been **approved**.

The terms of these approvals are as noted below:

1. ORCA approves the proposed direct allocation of non-housing infrastructure funds to the identified eligible entities in Galveston County.
2. The Method of Distribution states a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded, the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
3. TDHCA approves Galveston County's proposed method of distribution of housing funds to remain with the county to establish a county-wide housing program, but will not comment on housing program design for purposes of MOD approval. Each eligible entity receiving housing funds must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Dolly for CDBG eligible activities as well as a copy of the NOFA.
4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

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ORCA Executive Director

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Kountze: 409-246-8547	Nacogdoches: 936-560-4188	Vernon: 940-553-3556

Cc: Chuck Wemple, Economic Development Program Manager, HGAC
John Simsen, Emergency Management Coordinator, Galveston County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

COUNTY: GALVESTON COUNTY
 COG: HOUSTON-GALVESTON AREA COUNCIL

PROCESS OF ADOPTION

Public hearings	5/13/2009 in Galveston
Attendance	76 attended, including government officials, consultants, citizens and NGO representatives
Comments	Comments centered on the ability to fund projects quickly while still ensuring funds were distributed in a manner best-related to the storm's impact. Use of data related to the storm clean-up and direct damage was identified as the best means to link funding to storm impact.

Adoption of Resolution	The Commission adopted the resolution on May 13, 2009
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$99,503,498	60%
Non Housing - Infrastructure funds	\$66,335,665	40%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$66,335,665	40%
Total Funding	\$165,839,163	100%
Discussion	The 40% to non-housing and 60% to housing split was established at the COG level.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable; County is conducting the housing program on a county-wide basis with no further distribution to other eligible entities.</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to cities and the county.	Cities & unincorporated areas of the county were awarded allocations based on the following: <ul style="list-style-type: none"> • Reduction in property values resulting from Hurricane Ike from the Galveston Central Appraisal District • FEMA project worksheets for each entity to establish a damage factor • Insurance claim data and FEMA data related to individual assistance claims • Debris removal statistics for each entity • A base allocation of \$1,000,000 to each entity 	Each eligible entity will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Housing
Galveston County Unincorporated	\$34,592,801	\$0	\$34,592,801	20.86%	52.15%	0%
Galveston County-wide Housing	\$99,503,498	\$99,503,498	\$0	60.00%	0.00%	100%
Bayou Vista	\$2,101,656	\$0	\$2,101,656	1.27%	3.17%	0%
Clear Lake Shores	\$1,393,934	\$0	\$1,393,934	0.84%	2.10%	0%
Dickinson	\$3,119,091	\$0	\$3,119,091	1.88%	4.70%	0%
Friendswood	\$2,555,358	\$0	\$2,555,358	1.54%	3.85%	0%
Hitchcock	\$2,888,164	\$0	\$2,888,164	1.74%	4.35%	0%
Jamaica Beach	\$2,195,385	\$0	\$2,195,385	1.32%	3.31%	0%
Kemah	\$2,012,002	\$0	\$2,012,002	1.21%	3.03%	0%
La Marque	\$3,265,797	\$0	\$3,265,797	1.97%	4.92%	0%
League City	\$3,135,392	\$0	\$3,135,392	1.89%	4.73%	0%
Santa Fe	\$2,738,741	\$0	\$2,738,741	1.65%	4.13%	0%
Texas City	\$4,614,680	\$0	\$4,614,680	2.78%	6.96%	0%
Tiki Island	\$1,722,664	\$0	\$1,722,664	1.04%	2.60%	0%
Regional Total	\$165,839,163	\$99,503,498	\$66,335,665	100%	100%	0%



GOVERNOR RICK PERRY
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Dr. Charles Graham
Joaquin L. Rodriguez
Patrick Wallace

July 6, 2009

Mr. Jack Steele, Executive Director
Houston-Galveston Area Council
PO Box 22777
Houston, Texas 77227-2777

Re: Hurricane Ike - Method of Distribution Review

Dear Mr. Steele:

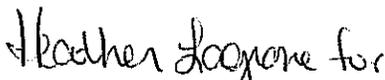
The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of Harris County's proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike disaster recovery funds. ORCA received correspondence from the Houston-Galveston Area Council (HGAC) indicating the county's MOD is consistent with its MOD. We are happy to inform you that the Harris County MOD has been **approved**. With this approval, all conditions of the HGAC conditional approval described in the March 5, 2009 and June 15, 2009 letters from ORCA have been satisfied.

The terms of the approval are as noted below:

1. ORCA approves the proposed direct and competitive methods to distribute non-housing infrastructure funds to the identified eligible entities in Harris County.
2. The Method of Distribution states a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded, the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
3. TDHCA approves Harris County's proposed method of distribution of housing funds to remain with the county to establish a county-wide housing program, but will not comment on housing program design for purposes of MOD approval. Each eligible entity receiving housing funds must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Hurricane Ike for CDBG eligible activities as well as a copy of the NOFA.
4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,


Oralía Cardenas, Director
Disaster Recovery Division

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Charles S. (Charlie) Stone
ORCA Executive Director

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Nacogdoches: 936-560-4188
Rusk: 903-683-4251
Sweetwater: 325-236-9672
Vernon: 940-553-3556

Cc: Chuck Wemple, Economic Development Program Manager, HGAC
David Turkel, Director of Housing & Community Development, Harris County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA
Government Relations, ORCA

Hurricane Ike/Dolly Action Plan County Method of Distribution

COUNTY: HARRIS COUNTY
COG: HOUSTON-GALVESTON AREA COUNCIL

PROCESS OF ADOPTION

Public hearings	5/5/2009 in Houston
Attendance	Attendees included government officials, consultants, citizens and NGO representatives
Comments	Comments focused on need to use damage assessment information to allocate funds proportionally based on need.
Adoption of Resolution	The Commission adopted the resolution on May 5, 2009

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$56,277,228	40%
Non Housing - Infrastructure funds	\$84,415,843	60%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$84,415,843	60%
Total Funding	\$140,693,071	100%
Discussion	The 40% to housing and 60% to non-housing split was established at the COG level.	

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Combination.		
Direct Allocation Element to cities and the county.	<p>Cities & unincorporated areas of the county were awarded allocations based on the following:</p> <ul style="list-style-type: none"> FEMA damage estimates Local distress factors from Harris County Damage Assessment Report (determines base amount) Economic impact factors from Harris County Damage Assessment Report Storm Surge from Harris County Flood Control District 	<p>Each entity is responsible for identifying eligible projects to include in applications to ORCA.</p> <p>Harris County, Pasadena and Baytown will contract with ORCA and become the grantee of funds. All other entities will enter into an interlocal agreement or memorandum of understanding with Harris County for Harris County to contract with ORCA and serve as grantee on their behalf.</p>
Competitive Process Element	<p>Non-municipal entities of the county may participate in a competitive process. The scoring criteria are as follows:</p> <ul style="list-style-type: none"> Type of Eligible Project (damage, failure to function or both) Percent of project beneficiaries that are LMI Local match Percentage of available competitive process funds the proposed project will use Implementation of certain green/sustainable practices in construction. Tiebreaker: Highest percentage of project beneficiaries that are low-moderate income 	<p>Harris County CSD-Planning Section staff will solicit applications and conduct the competitive process. CD staff will score the applications from highest to lowest. The County's CSD-Development Section will hear appeals with oversight from Executive Management staff.</p> <p>Harris County, will contract with ORCA and become the grantee of funds. All entities awarded funds through the competitive process will enter into an interlocal agreement or memorandum of understanding with Harris County for Harris County to contract with ORCA and serve as grantee on their behalf.</p>

Hurricane Ike/Dolly Action Plan County Method of Distribution

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
Combination.		
Direct Allocation Element	Harris County is allocated funds to develop and administer a county-wide (excluding City of Houston) housing program.	Harris County will contract with ORCA/TDHCA and become the grantee of funds. It will be responsible for submitting the program design and other documentation to ORCA/TDHCA.
Competitive Process Element	<p>Non-municipal entities of the county may participate in the Harris County Rental Housing Recovery competitive process. The scoring criteria are as follows:</p> <ul style="list-style-type: none"> Type of Eligible Project (damage, failure to function or both) Percent of project beneficiaries that are LMI Local match Percentage of available competitive process funds the proposed project will use Implementation of certain green/sustainable practices in construction. Tiebreaker: Highest percentage of project beneficiaries that are low-moderate income 	Harris County will contract with ORCA/TDHCA and become the grantee of funds. It will be responsible for submitting the program design and other documentation to ORCA/TDHCA.

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Housing
Harris County	\$67,250,155	\$53,463,366	\$13,786,789	47.80%	16.33%	95.53%
Pasadena	\$15,518,429	\$0	\$15,518,429	11.03%	18.38%	0%
Baytown	\$12,059,464	\$0	\$12,059,464	8.57%	14.29%	0%
South Houston	\$9,253,960	\$0	\$9,253,960	6.58%	10.96%	0%
Seabrook	\$8,573,169	\$0	\$8,573,169	6.09%	10.16%	0%
Shoreacres	\$5,566,470	\$0	\$5,566,470	3.96%	6.59%	0%
Jacinto City	\$3,419,720	\$0	\$3,419,720	2.43%	4.05%	0%
Bellaire	\$2,268,944	\$0	\$2,268,944	1.61%	2.69%	0%
Deer Park	\$2,081,811	\$0	\$2,081,811	1.48%	2.47%	0%
La Porte	\$1,599,995	\$0	\$1,599,995	1.14%	1.90%	0%
Nassau Bay	\$856,386	\$0	\$856,386	0.61%	1.01%	0%
Galena Park	\$827,007	\$0	\$827,007	0.59%	0.98%	0%
Webster	\$789,673	\$0	\$789,673	0.56%	0.94%	0%
Humble	\$574,664	\$0	\$574,664	0.41%	0.68%	0%
Morgan's Point	\$574,391	\$0	\$574,391	0.41%	0.68%	0%
El Lago	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
Hilshire Village	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
Piney Point Village	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
Spring Valley Village	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
Southside Place	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
Taylor Lake Village	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
Waller	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
West University	\$229,980	\$0	\$229,980	0.16%	0.27%	0%
Harris County Competitive Process	\$7,638,992	\$2,813,862	\$4,825,131	5.43%	5.72%	4.47%
Regional Total	140,693,071	\$56,277,228	\$84,415,843	100%	60%	40%



GOVERNOR RICK PERRY
Dr. Wallace Klusmann, *Chair*
David Alders, *Vice Chair*
Dr. Muckie Bobo, *Secretary*

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Dr. Charles Graham
Joaquin L. Rodriguez
Patrick Wallace

May 4, 2009

Mr. Kenneth Jones, Executive Director
Lower Rio Grande Valley Development Council
311 N. 15th St.
McAllen, Texas 78501-4705

Re: Hurricane Dolly - Method of Distribution Review

Dear Mr. Jones:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the Lower Rio Grande Valley Development Council's (LRGVDC) proposed Method of Distribution (MOD) for TxCDBG Hurricane Dolly disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been **conditionally approved** pending approval of methods of distribution for Cameron, Willacy and Hidalgo Counties.

The terms of these approvals are as noted below:

1. The Method of Distribution states a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded to LRGVDC the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
2. TDHCA approves LRGVDC's proposed direct allocation of housing funds to the eligible entities as described in the MOD, but will not comment on housing program design for purposes of MOD approval. Each eligible entity receiving housing funds must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Dolly for CDBG eligible activities.
3. ORCA approves the COG's proposed direct allocation of non-housing infrastructure funds to the eligible cities and counties.
4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Marcie Oviedo, LRGVDC; Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

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Levelland: 806-897-1113
Nacogdoches: 936-560-4188
Rusk: 903-683-4251
Sweetwater: 325-236-9672
Vernon: 940-553-4556

Hurricane Ike/Dolly Action Plan

Council of Governments Method of Distribution

COG: LOWER RIO GRANDE DEVELOPMENT COUNCIL

Number of eligible counties: 3 – Cameron, Willacy, Hidalgo

PROCESS OF ADOPTION

Public hearings	2/17/2009 in Brownsville 2/18/2009 in Weslaco
Attendance	50 individuals (consisting of government representatives, NGOs, citizens and consultants) attended. 265 individuals were individually noticed, and the newspaper announcement appeared in three publications throughout the region. Organizations representing individuals that speak a primary language other than English in the home were included in the individual notice.
Comments	<p>Comments were made by several county, municipal, NGO and consultant representatives. Many comments emphasized a desire to provide direct assistance to housing needs and provide infrastructure to limit the severity of future events. Several complained of confusion in working with HUD, particularly citizens commenting. Many complained specifically of assistance application denials based on the homes being “substandard” and recommended use of LMI to help those with the most need and least ability to help themselves. Others said population should not serve as the only determinant and that perhaps a portion should be done by population, and another portion use damage impact data. Some suggested allowing counties local discretion with a portion to develop separate methods to distribute funds based on their local knowledge. Additional attendees felt coastal proximity should be considered, with one city noting that it was affected by the storm surge and torrential flooding.</p> <p>Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Population was identified as an effective means to target areas of the county with more intense infrastructure development near the coast.</p>
Adoption of COG Resolution	The proposed MOD was adopted by resolution on February 26, 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$7,479,993	13.6%
Non Housing - Infrastructure funds	\$47,520,007	86.4%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$47,520,007	86.5%
Total Funding	\$55,000,000	100%
Discussion	The distribution between all entities for both housing and non-housing is based on the MOD for non-housing discussed below. Each eligible entity identified the split they would need based on public hearing feedback and on the ground experience, taking into account a desire to fund infrastructure that would help protect housing from damage in future storms and protect disaster recovery funds allocated for direct housing assistance.	

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>50% Direct to Counties & Cities</p> <p>50% to County Area to develop county MOD.</p>	<p>The funds were first split between the three counties on the basis of FEMA Public Assistance Reports, Percent of county residents that are LMI, Proportion of regional LMI residents in each county, and coastal proximity.</p> <p>50% of the allocation to each county was then directly allocated to the cities and unincorporated portions of the county based on population.</p> <p>The remaining 50% was allocated to the County area for each county to develop a MOD to account for localized disaster impacts. Counties will be responsible for developing their respective methods of distribution.</p>	<p>The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA as grantee.</p> <p>Counties will be responsible for developing their respective methods of distribution.</p>

Hurricane Ike/Dolly Action Plan
 Council of Governments Method of Distribution

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
Direct allocation to cities and county areas	Overall allocation of all \$55,000,000 distributed as described in the Distribution of Non-Housing Infrastructure Funds. During the public hearing process, local officials stated their individual need for housing based on public hearing feedback and on-the-ground experience. The overall allocation to each entity was split based on this local assessment. Those not reporting housing need did not have any of their total allocation split into the housing activity category.	The individual eligible entities are responsible for identifying and selecting projects, and applying to and contracting with ORCA/TDHCA as grantee. Counties will be responsible for developing their respective methods of distribution.

Hurricane Ike/Dolly Action Plan
Council of Governments Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of COG Housing
Willacy County Direct	\$1,046,430	\$0	\$1,046,430			
Lyford	\$320,661	\$0	\$320,661			
Raymondville	\$1,287,874	\$128,787	\$1,159,087			
San Perlita	\$95,035	\$0	\$95,035			
Willacy County Area	\$2,750,000	\$412,500	\$2,337,500			
Willacy County Subtotal	\$5,500,000	\$541,287	\$4,958,713			
Hidalgo County Direct	\$3,566,870	\$0	\$3,566,870			
Alamo	\$335,358	\$0	\$335,358			
Alton	\$169,895	\$0	\$169,895			
Donna	\$305,170	\$0	\$305,170			
Edcouch	\$74,882	\$0	\$74,882			
Edinburg	\$1,213,213	\$0	\$1,213,213			
Elsa	\$115,809	\$0	\$115,809			
Granjeno	\$5,523	\$0	\$5,523			
Hidalgo	\$197,424	\$0	\$197,424			
La Joya	\$74,848	\$0	\$74,848			
La Villa	\$23,932	\$0	\$23,932			
McAllen	\$2,196,991	\$0	\$2,196,991			
Mercedes	\$274,931	\$0	\$274,931			
Mission	\$1,143,462	\$209,638	\$933,824			
Palmhurst	\$91,041	\$0	\$91,041			
Palmview	\$91,331	\$0	\$91,331			
Penitas	\$39,325	\$0	\$39,325			
Pharr	\$1,124,286	\$0	\$1,124,286			
Progreso	\$100,740	\$0	\$100,740			
Progreso Lakes	\$4,653	\$0	\$4,653			
San Juan	\$586,902	\$0	\$586,902			
Sullivan City	\$77,729	\$0	\$77,729			
Weslaco	\$560,685	\$0	\$560,685			
Hidalgo County Area	\$12,375,000	\$2,000,000	\$10,375,000			
Hidalgo County Subtotal	\$24,750,000	\$2,209,638	\$22,540,362			
Cameron County Direct	\$2,550,433	\$0	\$2,550,433			
Bayview	\$13,359	\$0	\$13,359			
Brownsville	\$5,451,061	\$1,635,318	\$3,815,743			
Combes	\$88,362	\$0	\$88,362			
Harlingen	\$2,190,385	\$0	\$2,190,385			
Indian Lake	\$17,369	\$0	\$17,369			
La Feria	\$243,611	\$0	\$243,611			
Laguna Vista	\$121,521	\$0	\$121,521			
Los Fresnos	\$176,408	\$0	\$176,408			
Los Indios	\$42,128	\$0	\$42,128			
Palm Valley	\$41,497	\$0	\$41,497			
Port Isabel	\$166,271	\$0	\$166,271			
Primera	\$127,458	\$0	\$127,458			
Rancho Viejo	\$61,171	\$0	\$61,171			
Rangerville	\$0	\$0	\$0			
Rio Hondo	\$70,772	\$0	\$70,772			
San Benito	\$819,164	\$0	\$819,164			
Santa Rosa	\$98,594	\$0	\$98,594			
South Padre Island	\$95,436	\$0	\$95,436			
Cameron County Area	\$12,375,000	\$3,093,750	\$9,281,250			
Cameron County Subtotal	\$24,750,000	\$4,729,068	\$20,020,932			
Regional Total	\$55,000,000	\$7,479,993	47,520,007	100%	100%	100%

REALLOCATION SUMMARY

6/2/2009: Rangerville (\$6,474) reallocated to Cameron County Direct (\$2,543,959), resulting in Cameron County Direct allocation shown in table above.



OFFICE OF RURAL
COMMUNITY AFFAIRS



GOVERNOR RICK PERRY
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Dr. Charles Graham
Joaquin L. Rodriguez
Patrick Wallace

May 15, 2009

Mr. Kenneth Jones, Executive Director
Lower Rio Grande Valley Development Council
311 N. 15th St.
McAllen, Texas 78501-4705

Re: Hurricane Dolly - Method of Distribution Review

Dear Mr. Jones:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the following counties' proposed Method of Distribution (MOD) for TxCDBG Hurricane Dolly disaster recovery funds:

- Cameron County
- Hidalgo County

ORCA received correspondence from the Lower Rio Grande Council of Government indicating each of the MODs is consistent with its MOD. We are happy to inform you that each county MODs, as described in the attached summaries, has been approved.

The terms of these approvals are as noted below:

1. ORCA approves the proposed competitive allocation of non-housing infrastructure funds to the identified eligible entities in Cameron County, and approves the respective direct allocations of non-housing infrastructure funds to the identified eligible entities in Hidalgo County.
2. The Methods of Distribution state a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded, the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
3. TDHCA approves each county's proposed method of distribution of housing funds to remain with the county to establish a county-wide housing program, but will not comment on housing program design for purposes of MOD approval. Each eligible entity receiving housing funds must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Dolly for CDBG eligible activities.
4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

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Charles S. (Charlie) Stone
ORCA Executive Director

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Kountze: 409-246-6547	Nacogdoches: 936-608-1108	Vernon: 940-551-3556

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

A handwritten signature in black ink that reads "Oralia Cardenas". The signature is written in a cursive style with a large initial "O".

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Marcie Oviedo, LRGVDC
Carlos Cascos, County Judge, Cameron County
J.D. Salinas III, County Judge, Hidalgo County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: CAMERON COUNTY
COG: LOWER RIO GRANDE DEVELOPMENT COUNCIL

PROCESS OF ADOPTION

Public hearings	3/19/2009 in Brownsville
Attendance	
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes. Shoreline and drainage improvements received heavy focus, particularly in regards to their abilities to protect neighborhoods in future storms. Competitive process was deemed appropriate given limited funding and the desire to ensure a strong link between disaster impact and funding received.

Adoption of Resolution	The Commission took action on March 19, 2009 to approve the MOD, but a resolution was not provided. Cameron County will provide a resolution at the next meeting.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$3,093,750	25%
Non Housing - Infrastructure funds	\$9,281,250	75%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$9,281,250	75%
Total Funding	\$12,375,000	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable; County is conducting the housing program on a county-wide basis with no further distribution.</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Competitive Process</p> <p>Cameron County will develop and administer a competitive process on a county-wide basis. Funding will be available to all cities, counties, utility providers and regional projects located in Cameron County that sustained infrastructure damage or failed to function as a result of Hurricane Dolly.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> The County will solicit project applications (with non profits and special districts applying through either their county or municipality) as appropriate. <p>Scoring</p> <ul style="list-style-type: none"> Project priorities of utility infrastructure (water, sewer, drainage, streets, fire protection), community centers and parks. Other eligible projects also considered. Damages compared to County-wide per-capita average 1st Tie-breaker: cost per beneficiary 2nd Tie-breaker: Number of LMI beneficiaries <p>Selection</p> <ul style="list-style-type: none"> The County will choose the projects to be submitted to ORCA. 	<p>The County is responsible for administration of the selection process including:</p> <ul style="list-style-type: none"> handling all appeals, and; redistribution of any lapsed funds. <p>The County will advertise and receive applications. Each eligible entity will submit projects and budgets for scoring by a Citizen Advisory Committee, with the Commissioners Court hearing appeals to the application of scoring criteria.</p> <p>Each eligible entity selected through the scoring process will prepare application(s) to ORCA for the selected projects.</p> <p>Each eligible entity will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.</p>

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Cameron County Competition	\$9,281,250	\$0	\$9,281,250	75%	100%	0%	0%
Cameron County County-Wide Housing Program	\$3,093,750	\$3,093,750	\$0	25%	0%	0%	100%
Regional Total	\$12,375,000	\$3,093,750	\$9,281,250	100%	100%	0%	0%

RECOMMENDED SHORT LIST
2008 DISASTER RECOVERY FUND PROJECT DIGEST SUMMARY
CAMERON COUNTY, TEXAS

Fmat: 05/27/2009

Pct.	Project	CONTRACT	REQUEST	AMOUNT \$	ENGINEERING	ADMINISTRATION	ACTIVITY	ELIGIBILITY	PRIORITY POINTS	DAMAGE POINTS	TOTAL POINTS	No. of Low/Med Beneficiaries	Cost Per Beneficiary	Running Balance
3	69	San Benito	Emergency Generator-Lift Stations	\$ 256,000.00	N/A	\$ 12,800.00	Construction	Yes	50	25	75	10125	\$ 25.28	\$ 268,800.00
4	9	MHWSC	Generators For Lift stations-Santa Maria-Blue Town	\$ 170,000.00	N/A	\$ 8,500.00	Infrastructure	Yes	50	25	75	2656	\$ 64.01	\$ 447,300.00
4	45	CCDrainage Dist. 3	Combined Phases B & C Drain Ditch Replacement	\$ 406,000.00	N/A	\$ 20,300.00	Infrastructure	Yes	50	25	75	1982	\$ 298.09	\$ 873,600.00
4	23	Cameron Co. Pct. 4	Drainage Improvement/Box Culverts, etc. @ Tamm Lane	\$ 390,711.00	N/A	\$ 18,535.55	Infrastructure	Yes	50	25	75	939	\$ 392.19	\$ 1,220,846.55
1	35	Cameron Co. Transp.	Road Reconstruction in Pct. 1	\$ 816,000.00	N/A	\$ 40,800.00	Infrastructure	Yes	50	25	75	2222	\$ 367.24	\$ 2,077,646.55
4	56	Combes City	Drainage & Road Ditch Grading/Culvert Adjustment	\$ 215,000.00	\$ 32,300.00	\$ 10,750.00	Infrastructure	Yes	50	25	75	494	\$ 500.41	\$ 2,335,696.55
3&4	75	Los Frescos	Stormwater Drainage Improvements	\$ 327,025.00	N/A	\$ 16,351.25	Infrastructure	Yes	50	25	75	440	\$ 743.24	\$ 2,679,072.80
4	8	ERHWSC	Waste Water Generators-Las Yescas/Lozano	\$ 282,000.00	N/A	\$ 13,100.00	Infrastructure	Yes	50	25	75	305	\$ 859.02	\$ 2,954,172.80
3	83	Port Isabel	Storm Drainage Improvements Yurba St. & Masha St. Area	\$ 211,600.00	N/A	\$ 10,580.00	Construction	Yes	50	25	75	233	\$ 908.15	\$ 3,176,352.80
2	36	Cameron Co. Transp.	Road Reconstruction in Pct. 2	\$ 996,500.00	N/A	\$ 49,925.00	Infrastructure	Yes	50	25	75	1023	\$ 976.05	\$ 4,224,777.80
3	20	Cameron Co. Pct. 3	Road Repairs - 15 roads	\$ 793,000.00	N/A	\$ 39,750.00	Infrastructure	Yes	50	25	75	802	\$ 976.31	\$ 5,046,927.80
4	37	Cameron Co. Transp.	Road Reconstruction in Pct. 4	\$ 999,375.00	N/A	\$ 49,968.75	Infrastructure	Yes	50	25	75	1012	\$ 987.52	\$ 6,096,271.55
1	94	South Padre Island	New Fire Station	\$ 1,000,000.00	N/A	\$ 50,000.00	Construction	Yes	50	25	75	947	\$ 1,056.97	\$ 7,146,271.55
4	69	La Feria-City	Street Repairs	\$ 917,482.00	\$ 73,989.00	\$ 45,874.10	Infrastructure	Yes	50	25	75	897	\$ 1,168.22	\$ 8,183,028.65
3	33	Rio Delalle	Drainage Improvements-Green Valley Farms	\$ 1,000,000.00	N/A	\$ 50,000.00	Infrastructure	Yes	50	25	75	610	\$ 1,639.34	\$ 9,233,028.65
4	87	Rio Hondo	Street Re-Construction-Multiple	\$ 992,760.00	N/A	\$ 49,925.00	Construction	Yes	50	25	75	393	\$ 2,526.11	\$ 3,102,26
4	4	S. De Los Santos	Street Resurface-Hitchell Rd.	\$ 173,732.00	N/A	\$ 8,686.60	Infrastructure	Yes	50	25	75	56	\$ 3,124.19	\$ 3,398.05
4	48	CCDrainage Dist. 5	Drainage Imprv./Extension @ Hoss Lane Rd.	\$ 954,615.00	N/A	\$ 47,730.75	Infrastructure	Yes	50	25	75	297	\$ 3,214.19	\$ 4,963.93
3	77	Palm Valley	Sewer Plant Revealment/Fluent Discharge	\$ 428,154.00	N/A	\$ 21,407.70	Infrastructure	Yes	50	25	75	126	\$ 3,398.05	\$ 4,963.93
4	2	Caikio Garza	Drainage Ditch R-O-W & Improvement-Reynolds Rd.	\$ 277,500.00	\$ 25,300.00	\$ 12,650.00	Infrastructure	Yes	50	25	75	61	\$ 4,563.93	
			TOTAL	\$ 11,519,454.00	\$ 130,999.00	\$ 434,634.65								

Available Funds: 9,281,250.00
 Total Project Cost: 9,233,026.65
 Remaining Balance* \$ 48,223.35

* Based on the County's approved Method of Distribution, remaining balance of \$48,223.35 will be awarded to next highest scoring project on the list. The next highest scoring project, after all top scoring projects are funded, is Rio Hondo, Project Number 87.



Governor Rick Perry
Dr. William Klassmann, *Chair*
David Alders, *Vice Chair*
Dr. Mackie Bolin, *Secretary*

ORCA Governor Board
Agriculture Commissioner Todd Staples
Dora G. Abadía
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May 15, 2009

Mr. Kenneth Jones, Executive Director
Lower Rio Grande Valley Development Council
311 N. 15th St.
McAllen, Texas 78501-4705

Re: Hurricane Dolly - Method of Distribution Review

Dear Mr. Jones:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the following counties' proposed Method of Distribution (MOD) for TxCDBG Hurricane Dolly disaster recovery funds:

- Cameron County
- Hidalgo County

ORCA received correspondence from the Lower Rio Grande Council of Government indicating each of the MODs is consistent with its MOD. We are happy to inform you that each county MODs, as described in the attached summaries, has been approved.

The terms of these approvals are as noted below:

1. ORCA approves the proposed competitive allocation of non-housing infrastructure funds to the identified eligible entities in Cameron County, and approves the respective direct allocations of non-housing infrastructure funds to the identified eligible entities in Hidalgo County.
2. The Methods of Distribution state a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded, the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
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4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

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Charles S. (Charlie) Stone
ORCA Executive Director

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Bishop: 361-584-8925 Levelland: 806-897-1111 Sweetwater: 325-296-9672
Kountze: 409-246-5547 Nacogdoches: 336-560-1188 Vernon: 940-553-3556

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

A handwritten signature in cursive script that reads "Oralia Cardenas".

Oralia Cardenas, Director
Disaster Recovery Division

Cc: Marcie Oviedo, LRGVDC
Carlos Cascos, County Judge, Cameron County
J.D. Salinas III, County Judge, Hidalgo County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: HIDALGO COUNTY
COG: LOWER RIO GRANDE DEVELOPMENT COUNCIL

PROCESS OF ADOPTION

Public hearings	4/6/2009 in Pharr
Attendance	26 attended, including government officials, consultants and NGO representatives
Comments	Discussions indicated a desire to address the major flooding issues associated with Hurricane Dolly, with several commenting that much of the housing damage resulted from flooding rather than wind. Cities desired direct allocation so they would know for sure the amount of funds they would have available, and to speed the process.

Adoption of Resolution	The Commission adopted the resolution on April 28, 2009
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$2,000,000	16%
Non Housing - Infrastructure funds	\$10,375,000	84%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$10,375,000	84%
Total Funding	\$12,375,000	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable; County is conducting the housing program on a county-wide basis with no further distribution.</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct Allocation to cities.	<p>Cities & unincorporated areas of the county were awarded allocations based on the following:</p> <ul style="list-style-type: none"> • Whether the entity was a city receiving direct entitlement from HUD, or a participant in the urban county program • Population proportion in the county • Proportion of LMI beneficiaries • Amount received from LRGVDC MOD • Cap of \$500,000 if entity is an urban county participant with less than 30,000 population • Cap of \$600,000 if entity is an urban county participant with less than 200,000 population, but more than 30,000. • Cap of \$5,000,000 to any single entity 	Each eligible entity will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Housing
Hidalgo Unincorporated	\$1,433,129	\$0	\$1,433,129	11.58%	13.81%	0%
Alamo	\$164,642	\$0	\$164,642	1.33%	1.59%	0%
Alton	\$330,105	\$0	\$330,105	2.67%	3.18%	0%
Donna	\$194,830	\$0	\$194,830	1.57%	1.88%	0%
Edcouch	\$375,652	\$0	\$375,652	3.04%	3.62%	0%
Edinburg	\$1,011,112	\$0	\$1,011,112	8.17%	9.75%	0%
Elsa	\$384,191	\$0	\$384,191	3.10%	3.70%	0%
Granjeno	\$29,653	\$0	\$29,653	0.24%	0.29%	0%
Hidalgo	\$302,576	\$0	\$302,576	2.45%	2.92%	0%
La Joya	\$331,018	\$0	\$331,018	2.67%	3.19%	0%
La Villa	\$153,570	\$0	\$153,570	1.24%	1.48%	0%
McAllen	\$1,830,600	\$0	\$1,830,600	14.79%	17.64%	0%
Mercedes	\$225,069	\$0	\$225,069	1.82%	2.17%	0%
Mission	\$952,915	\$0	\$952,915	7.70%	9.18%	0%
Palmhurst	\$408,959	\$0	\$408,959	3.30%	3.94%	0%
Palmview	\$317,596	\$0	\$317,596	2.57%	3.06%	0%
Penitas	\$110,807	\$0	\$110,807	0.90%	1.07%	0%
Pharr	\$936,828	\$0	\$936,828	7.57%	9.03%	0%
Progreso	\$399,260	\$0	\$399,260	3.23%	3.85%	0%
Progreso Lukes	\$7,803	\$0	\$7,803	0.06%	0.08%	0%
San Juan	\$13,098	\$0	\$13,098	0.11%	0.13%	0%
Sullivan City	\$422,271	\$0	\$422,271	3.41%	4.07%	0%
Weslaco	\$39,315	\$0	\$39,315	0.32%	0.38%	0%
Hidalgo County County-wide Housing Program	\$0	\$2,000,000	\$0	16.16%		100%
Regional Total	\$12,375,000	\$2,000,000	\$10,375,000	100%	100%	0%



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June 1, 2009

Mr. Kenneth Jones, Executive Director
Lower Rio Grande Valley Development Council
311 N. 15th St.
McAllen, Texas 78501-4705

Re: Hurricane Dolly - Method of Distribution Review

Dear Mr. Jones:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of Willacy County's proposed Method of Distribution (MOD) for TxCDBG Hurricane Dolly disaster recovery funds.

ORCA received correspondence from the Lower Rio Grande Valley Development Council indicating the county's MOD is consistent with its MOD. We are happy to inform you that the Willacy County MOD, as described in the attached summary, has been **approved**. With this approval, all conditions of the LRGVDC MOD approval dated May 4, 2009 have been satisfied.

The terms of these approvals are as noted below:

1. ORCA approves the proposed competitive allocation of non-housing infrastructure funds to the identified eligible entities in Willacy County.
2. The Method of Distribution states a desire to reallocate between housing and non-housing as needed based on damage assessments or other data that may be provided them. While we share your desire for flexibility in spending the federal CDBG funds that will be awarded, the split between housing and non-housing activities was established for the region following public hearings in the region. If that division becomes untenable at some point in the future, the region should determine how it may need to be altered. ORCA will consider such requests on a case by case basis and will seek to amend the Action Plan to accommodate such requests if necessary.
3. TDHCA approves Willacy County's proposed method of distribution of housing funds to remain with the county to establish a county-wide housing program, but will not comment on housing program design for purposes of MOD approval. Each eligible entity receiving housing funds must now submit an application for approval by TDHCA that demonstrates its capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Dolly for CDBG eligible activities as well as a copy of the NOFA.
4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

The Willacy County MOD included a request to waive the requirement to post a public hearing notice on the county website. This waiver has been approved. Reasons cited include the recent acquisition of the website and inexperience using it, citizens' lack of access to the Internet, other efforts to notify residents, and attendance at the public hearing.

www.orca.state.tx.us

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Rusk: 903-683-4251
Sweetwater: 325-296-9672
Vernon: 940-553-3556

With this approval, all conditions of the LRGVDC MOD approval dated May 4, 2009 have been satisfied. Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,



Oralia Cardenas, Director
Disaster Recovery Division

Cc: Marcie Oviedo, LRGVDC
Aurelio Guerra, County Judge Pro Tem, Willacy County
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

Hurricane Ike/Dolly Action Plan
County Method of Distribution

COUNTY: WILLACY COUNTY
COG: LOWER RIO GRANDE DEVELOPMENT COUNCIL

PROCESS OF ADOPTION

Public hearings	3/16/2009 in Raymondville
Attendance	20
Comments	Discussions indicated a focus on providing funds to those areas most affected by the hurricanes, with many concerned that the funds made available to Willacy County and the entities within will be insufficient to address all recovery needs. Many emphasized the need to address power failures at key facilities, particularly water pumping stations and lift stations. Others discussed the need for housing repair. Competitive process was deemed appropriate given limited funding and the desire to ensure a strong link between disaster impact and funding received.
Adoption of Resolution	The Commission took action on May 26, 2009 to approve the MOD and accompanying resolution.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$412,500	15%
Non Housing - Infrastructure funds	\$2,337,500	85%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$2,337,500	75%
Total Funding	\$2,750,000	100%
Discussion		

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<i>Not Applicable; County is conducting the housing program on a county-wide basis with no further distribution.</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Competitive Process</p> <p>Willacy County will develop and administer a competitive process on a county-wide basis. Funding will be available to all cities, counties, utility providers and regional projects located in Cameron County that sustained infrastructure damage or failed to function as a result of Hurricane Dolly.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> The County will solicit project applications (with non profits and special districts applying through either their county or municipality) as appropriate. <p>Scoring</p> <ul style="list-style-type: none"> Project priorities of utility infrastructure (water, sewer, drainage, streets, fire protection), community centers and parks, damage assessment/mitigation, and all other eligible activities. Percentage of project beneficiaries that are LMI <p>Selection</p> <ul style="list-style-type: none"> The County will choose the projects to be submitted to ORCA. 	<p>The County is responsible for administration of the selection process including:</p> <ul style="list-style-type: none"> handling all appeals, and; redistribution of any lapsed funds. <p>The County will advertize and receive applications. Each eligible entity will submit projects and budgets for scoring by a Citizen Advisory Committee, with the Commissioners Court hearing appeals to the application of scoring criteria.</p> <p>Each eligible entity selected through the scoring process will prepare application(s) to ORCA for the selected projects.</p> <p>Each eligible entity will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.</p>

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Hurricane Ike/Dolly Action Plan
 County Method of Distribution

Distribution Method	Project Selection	Administration
<i>Not Applicable</i>	<i>Not Applicable</i>	<i>Not Applicable</i>

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	% of total	% of Infrastructure	% of Econ. Dev.	% of Housing
Willacy County Competition	\$2,337,500	\$0	\$2,337,500	85%	100%	0%	0%
Willacy County County-Wide Housing Program	\$412,500	\$412,500	\$0	15%	0%	0%	100%
Regional Total	\$12,375,000	\$3,093,750	\$9,281,250	100%	100%	0%	100%



GOVERNOR RICE PERRY
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Joaquin L. Rodriguez
Patrick Wallace

April 6, 2009

Mr. Shaun P. Davis
Executive Director
South East Texas Regional Planning Commission
2210 Eastex Freeway
Beaumont, Texas 77703

Re: Hurricane Ike - Method of Distribution Review

Dear Mr. Davis:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the South East Texas Regional Planning Commission's (SETRPC) proposed Method of Distribution (MOD) for TxCDBG Hurricane Ike disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been approved pending adoption of the revised Regional Action plan by the SETRPC Executive Committee on April 15, 2009. The terms of this approval are as noted below:

1. TDHCA approves SETRPC's proposed allocation of funds but will not comment on housing program design for purposes of MOD approval. SETRPC must now submit an application for approval by TDHCA that demonstrates your capacity to run the housing program and meet performance goals. This application must be accompanied by your proposed Housing Program Guidelines specific to Ike for CDBG eligible activities.
2. ORCA approves the COG's proposal for distributing economic development funds via a forgivable loan program. These funds will be released subsequent to approval, by ORCA, of detailed application guides and implementation materials to be submitted by South East Texas Economic Development Foundation.
3. ORCA approves the COG's proposed formula based allocation of non-housing infrastructure funds to the identified eligible entities.
4. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Cecil Pennington, Senior Disaster Recovery Program Analyst, at 512-463-8741.

Sincerely,

Oralía Cardenas, Director
Disaster Recovery Division

Cc: Shanna Burke, Director of Public Safety Programs,
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

www.orca.state.tx.us

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Charles S. (Charlie) Stone
ORCA Executive Director

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Rusk: 903-683-4251
Sweetwater: 325-236-9672
Vernon: 940-553-3556

Hurricane Ike/Dolly Action Plan

Summary of Council of Governments Method of Distribution

COG: SOUTH EAST TEXAS REGIONAL PLANNING COMMISSION

Number of eligible counties: 3

PROCESS OF ADOPTION

Public hearings	Two public hearings were held in Beaumont on February 11 th and 17 th 2009
Attendance	With 81 people individually notified, a total of 145 participants (consisting of government representatives, NGOs, businesses and citizens) attended.
Comments	Comments were made by 24 people evenly spread between property owners, businesses, NGOs and City representatives. There was support for economic development funds and the need for housing.

Adoption of COG Resolution	The proposed MOD was adopted by resolution on February 18, 2009.
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REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$95,000,000	50%
Non Housing - Infrastructure Funds	\$93,100,000	49%
Non Housing - Economic Development Funds	\$1,900,000	1%
Total of Non-Housing Funds	\$95,000,000	50%
Total Funding	\$190,000,000	100%
Description	Utilizing individual and public assistance figures from the FEMA damage assessments dated 12-1-09 as basis; housing and non housing funds were allocated evenly through out the region by the 15 member Hurricane Ike Regional Recovery Advisory Committee and adopted by the RPC executive Committee.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
<p>Combination Process</p> <p>The COG will utilize 1% of the housing allocation to support code enforcement activity that had proven problematic in Rita recovery.</p> <p>By choice of the entitlement City's, Port Arthur and Beaumont were singled out with set asides of housing funds based on HA taskforce data.</p> <p>The remainder of funds will be distributed by the COG on a 1st come 1st served competitive basis.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> Projects are separated into owner occupied SF (up to 4-plex) and MH homes and rental categories SF, MH and MF units and screened for ownership and occupancy criteria. Eligible projects include: Emergency Repair, Rehabilitation, Reconstruction, Replacement, Elevation and Demolition activities. <p>Scoring</p> <ul style="list-style-type: none"> All projects are scored against priorities established in the SE Texas Action Plan for Hurricane Ike Disaster Recovery that favor: low to moderate income, primary residence, medically fragile, elderly or disabled, single head of household and uninsured or underinsured properties. <p>Selection</p> <ul style="list-style-type: none"> Projects in Port Arthur and Beaumont will be selected by the Cities and elsewhere by the COG. 	<p>SETRPC will be responsible for:</p> <ul style="list-style-type: none"> Administration of CDBG funded housing activities including code enforcement; and, Redistribution of any lapsed funds. <p>SETRPC will become the sub-recipient of funds used in all jurisdictions and will contract with TDHCA to administer all projects.</p> <p>SETRPC is responsible for administration of the project selection process (other than for the Cities of Port Arthur and Beaumont) and will:</p> <ul style="list-style-type: none"> advertize, receive and score applications; Select all projects; Oversee construction activities; and, Handle all appeals. <p>Port Arthur and Beaumont will (under a memorandum of understanding with SETRPC) be responsible for the project selection process within their jurisdictions.</p>

Hurricane Ike/Dolly Action Plan

Summary of Council of Governments Method of Distribution

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
<p>Direct to Counties and Cities</p> <p>Funds were allocated to each County according to ratios for FEMA PA damage assessment dated 12-1-2008.</p> <p>Eligible entities (cities and un-incorporated area of counties) were then assigned shares of the County allocations based on self assessments of damage and potential projects reported to the COG. These self assessments were reviewed by the COG and only projects meeting adopted priorities dealing with Water, Wastewater, Public Safety, Drainage and Transportation, were used in establishing the final allocation ratios.</p> <p>Eligible entities not responding to the self assessment did not receive allocations.</p>	<p>Project selection is done by each eligible entity receiving allocations.</p>	<p>The COG is responsible for redistribution of any funds not spent in a timely manner to other entities in their county. Any funds not used at the county level will be reallocated to the other two counties.</p> <p>Each eligible entity will prepare and submit to ORCA applications for each project.</p> <p>Each entity will contract with ORCA to become the grantee of funds for each project.</p>

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
<p>Direct to the South East Texas Economic Development Foundation (SETEDF)</p> <p>1% of non housing funds were allocated for a forgivable loan program administered by the SBAlliance Capitol Division (a licensed administrator of SBA 504 loans) of SETEDF.</p>	<p>Project selection is by a competitive process.</p> <p>Eligibility</p> <ul style="list-style-type: none"> • Businesses adversely affected by Ike. • Loans limited to no more than \$25,000 per business. • \$500,000 is set aside for start up businesses in severely damaged areas. • Eligible loans must comply with use and terms established in the SE Texas Action Plan for Hurricane Ike Disaster Recovery. <p>Scoring</p> <ul style="list-style-type: none"> • Loans are scored by a loan Committee of members from the 3 counties • Criteria will favor job creation and job retention. 	<p>SETEDF will be the grantee of funds and will:</p> <ul style="list-style-type: none"> • Advertise, receive and score loan applications; • Select all projects; • Handle all appeals; all management and fiduciary requirements associated with management of the loans. <p>Technical assistance will be provided by the Small Business Development Centers.</p>

Hurricane Ike/Dolly Action Plan
 Summary of Council of Governments Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	Total Funds Allocated	% of COG Housing	% of Infrastructure	% of Econ. Dev.	% of total
Hardin County	\$0	\$12,011,743	\$0	\$12,011,743	0%	13%	0%	6%
Kountze	\$0	\$87,745	\$0	\$87,745	0%	.09%	0%	.05%
Lumberton	\$0	\$618,203	\$0	\$618,203	0%	.66%	0%	.33%
Sour Lake	\$0	\$576,989	\$0	\$576,989	0%	.62%	0%	.30%
(Total) Hardin County	\$0	\$13,294,680	\$0	\$13,294,680	0%	14%	0%	7%
Jefferson County	\$0	\$28,933,856	\$0	\$28,933,856	0%	31%	0%	15%
Beaumont	\$17,100,000	\$4,328,912	\$0	\$21,428,912	18%	5%	0%	11%
Bevil Oaks	\$0	\$760,292	\$0	\$760,292	0%	.82%	0%	.40%
Groves	\$0	\$33,263	\$0	\$33,263	0%	.04%	0%	.02%
Nederland	\$0	\$38,015	\$0	\$38,015	0%	.04%	0%	.02%
Port Arthur	\$9,500,000	\$13,010,493	\$0	\$22,510,493	10%	.97%	0%	12%
Port Neches	\$0	\$57,022	\$0	\$57,022	0%	.06%	0%	.03%
Taylor Landing	\$0	\$356,387	\$0	\$356,387	0%	.38%	0%	.19%
(Total) Jefferson County	\$26,600,000	\$47,518,240	\$0	\$74,118,240	0%	51%	0%	25%
Orange County	\$0	\$12,304,606	\$0	\$12,304,606	0%	13%	0%	6%
Bridge City	\$0	\$9,689,353	\$0	\$9,689,353	0%	10%	0%	5%
Orange	\$0	\$7,768,271	\$0	\$7,768,271	0%	8%	0%	4%
Pine Forest	\$0	\$290,584	\$0	\$290,584	0%	.31%	0%	.15%
Pinehurst	\$0	\$51,659	\$0	\$51,659	0%	.06%	0%	.03%
Rose City	\$0	\$723,231	\$0	\$723,231	0%	.78%	0%	.38%
West Orange	\$0	\$1,459,376	\$0	\$1,459,376	0%	2%	0%	.77%
(Total) Orange County	\$0	\$32,287,080	\$0	\$32,287,080	0%	35%	0%	17%
SETRPC (housing)	\$67,450,000	\$0	\$0	\$67,450,000	71%	0%	0%	36%
SETRPC (code enforcement)	\$950,000	\$0	\$0	\$950,000	1%	0%	0%	.50%
SETEDF (economic development)	\$0	\$0	\$1,900,000	\$1,900,000	0%	0%	100%	1%
Regional Total	\$95,000,000	\$93,100,000	\$1,900,000	\$190,000,000	100%	100%	100%	100%



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COMMUNITY • AFFAIRS



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Patrick Wallace

May 5, 2009

Amando Garza, Jr., Executive Director
South Texas Development Council
P.O. Box 2187
Laredo, Texas 78044-2187

Re: Hurricane Dolly - Method of Distribution Review

Dear Mr. Reed:

The Office of Rural Community Affairs (ORCA) has completed its review of all materials submitted to date in support of the South Texas Development Council's (STDC) proposed Method of Distribution (MOD) for TxCDBG Hurricane Dolly disaster recovery funds. We are happy to inform you that the MOD, as described in the attached summary, has been **approved**.

The terms of these approvals are as noted below:

1. ORCA approves the COG's proposed direct allocation of non-housing infrastructure funds.
2. Acceptance of the MOD does not indicate the eligibility or approval of funding for any of the proposed projects.

Should you have any questions, please feel free to contact me at 512-936-7890 or Chance Sparks, Senior Disaster Recovery Program Analyst, at 512-463-8731.

Sincerely,

Oralía Cardenas, Director
Disaster Recovery Division

Cc: Juan Rodriguez, Program Director, STDC
Kelly Crawford, Deputy Executive Director for Disaster Recovery, TDHCA

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Charles S. (Charlie) Stone
ORCA Executive Director

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Kountze: 409-246-8547	Nacogdoches: 936-560-4188	Vernon: 940-553-3556

Hurricane Ike/Dolly Action Plan
 Council of Governments Method of Distribution

COG: SOUTH TEXAS DEVELOPMENT COUNCIL

Number of eligible counties: 2; Starr, Jim Hogg

PROCESS OF ADOPTION

Public hearings	Two public hearings were held in Bryan on April 2 nd and April 3 rd , 2009. Public hearings were held in Rio Grande City on February 24 th , 2009, and Hebbronville on March 2, 2009.
Attendance	All entities were individually notified of the public hearing date, time & location at a STDC meeting on February 13, 2009. The entity not in attendance was personally notified following the meeting. The hearing announcements appeared on the COG website, Secretary of State website, and notice published in the Hebbronville View and Starr County Town Crier. A total of 12 participants (consisting of government representatives and consultants) attended the two public hearings plus the initial meeting on February 13, 2009.
Comments	
Adoption of COG Resolution	The proposed MOD was adopted by resolution on March 26 th , 2009.

REGIONAL DESIGNATION OF HOUSING AND NON-HOUSING FUNDS

	Amounts	Percentage
Housing funds	\$0	0%
Non Housing - Infrastructure funds	\$1,000,000	100%
Non Housing - Economic Development Funds	\$0	0%
Non-Housing funds	\$1,000,000	100%
Total Funding	\$1,000,000	100%
Discussion	Based on public hearing information and feedback from the Board of Directors, STDC determined housing stock received comparatively little damage from Hurricane Dolly. STDC felt infrastructure impacts were far more extensive.	

DISTRIBUTION OF HOUSING FUNDS

Distribution Method	Project Selection	Administration
Not Applicable	Not Applicable	Not Applicable

DISTRIBUTION OF NON-HOUSING INFRASTRUCTURE FUNDS

Distribution Method	Project Selection	Administration
Direct allocation to cities and counties.	The COG first allocated a flat \$75,000 to each county and city in the two eligible counties as a base allocation. 50% of the remaining funds were subsequently allocated to each entity based on the proportion of the population of the two eligible counties residing in each respective jurisdiction. The remaining 50% was allocated using self-reported damage assessments to establish a measure of unmet disaster recovery need. The proportion of the unmet disaster recovery need of the two counties for each respective jurisdiction was multiplied by the 50% of the remainder. The base amount was then added to the population-based amount and disaster recovery need amount to establish the final allocations.	Eligible entities will prepare application(s) to ORCA for the selected projects. Eligible entities will contract with ORCA and become the grantee of funds for each project, subject to any special provisions under an interlocal agreement.

DISTRIBUTION OF NON-HOUSING ECONOMIC DEVELOPMENT FUNDS

Distribution Method	Project Selection	Administration
Not Applicable	Not Applicable	Not Applicable

Hurricane Ike/Dolly Action Plan
 Council of Governments Method of Distribution

DISTRIBUTION OF FUNDS BY ENTITY

Entity	Total Funds Allocated	Housing Funds	Non housing Infrastructure funds	Non housing economic development funds	% of total	% of Infrastructure	% of Econ. Dev.	% of COG Housing
Starr County, unincorporated	\$416,322	\$0	\$416,322	\$0				
Jim Hogg County, unincorporated	\$138,097	\$0	\$138,097	\$0				
City of Rio Grande	\$138,728	\$0	\$138,728	\$0				
City of Roma	\$124,867	\$0	\$124,867	\$0				
City of La Grulla	\$98,052	\$0	\$98,052	\$0				
City of Escobares	\$83,934	\$0	\$83,934	\$0				
Regional Total	\$1,000,000	\$0	\$1,000,000	\$0	100%	100%	0%	0%