



**COMMUNITY DEVELOPMENT &  
REVITALIZATION**

**Hurricane Harvey Application**  
(Housing and Infrastructure)

Texas General Land Office  
P.O. Box 12873, Austin, Texas 78711-2873  
800-998-4GLO or 512-475-5000  
cdr@glo.texas.gov

**City of Houston**

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APPLICANT NAME

**Harris**

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COUNTY

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COG/Regional Planning Commission

DR-4332-2017

Disaster Declaration Number(s) and Year

Each applicant for Community Development Block Grant Disaster Recovery (CDBG-DR) funding must certify by signing Form SF-424 that local certifications included in the application guide governing this funding have been followed in the preparation of any CDBG-DR program application, and, if funded, will continue to be followed. (Note: False certification can result in legal action against the jurisdiction).

Further, by signing the SF-424 and submitting with the application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained therein. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly making false statements to any department of the United States Government.

All applications must be accompanied by a completed and signed Application for Federal Assistance SF-424, OMB Number: 4040-0004, Expiration Date: 10/31/2019. SF424\_2\_1-V2.1

This form is available on the GLO-CDR website with detailed instructions available in the CDR Application Guide. [http://texasrebuilds.org/Documents/SF424\\_2\\_1-V2.1.pdf](http://texasrebuilds.org/Documents/SF424_2_1-V2.1.pdf) or [www.TexasRebuilds.org](http://www.TexasRebuilds.org)

**INTRODUCTION AND INSTRUCTIONS**

**INTRODUCTION:** This application is for Hurricane Harvey CDBG-DR funding - **Housing and Infrastructure**. It is created to be used for housing or infrastructure activities needed to fulfill an unmet need resulting from Hurricane Harvey disaster declaration.

To be eligible for funding, all activities must have documented proof of an impact by the DR-4332 disaster declaration. CDBG-DR funds must be used for disaster-related expenses in the most impacted and distressed areas. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

All eligible activities must have disaster-related impact to infrastructure, housing, and economic revitalization in the U.S. Department of Housing and Urban Development (HUD) and State identified most impacted and distressed areas from the DR-4332 and allowed under the State of Texas Action Plan for Disaster Recovery.

Once disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas has been established, Applicants are required to provide sufficient detail about each proposed project to identify the National Objective, the population that will receive benefit, the estimated costs and materials needed, the projected schedule to completion, any potential environmental impact, and other details specific to the type of project involved. **Please be thorough in completing this application to ensure prompt review.**

Applicants are encouraged to develop these recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, economic revitalization, and overall community recovery. The Applicant must document how the proposed project(s) will address long-term recovery and community resilience.

**INSTRUCTIONS:**

1. Complete and sign the SF-424 as indicated above.
2. Complete a Housing or Infrastructure application by selecting below. An application for that type of project will appear. [NOTE: If you select the wrong type of application, uncheck the incorrect box and check the correct selection. If the desired type of application does not appear, you may have to close and reopen the application.]
3. **AUDIT:** If applicable, provide the most recent Single Audit in accordance with 2 CFR Part 200, Subchapter F. Texas General Land Office (GLO) - Community Development and Revitalization (CDR) Staff will review single audit requirements for applicable recipients, who have open contracts with GLO.
4. **ANNUAL FINANCIAL STATEMENTS:** Provide the most recent financial statement prepared in accordance with 2 CFR 200.510. Include a schedule of expenditures and schedule of findings and questioned costs.
5. **KEY STAFF:** Provide the names and contact information for staff that will provide local oversight of the application, the potential contract, and all applicable requirements.
6. Provide **LOCAL PROCUREMENT POLICIES AND PROCEDURES** along with other required documentation.

For detailed application instructions, see the Community Development and Revitalization (CDR) 2016 Floods Application Guide.

Infrastructure

Housing

# Infrastructure Application:

## DISASTER IMPACT

The proposed project is presumed to have threatened human life, health and safety or posed an imminent threat to human life, health, and/or safety as a result of the declared disaster.

Yes No

1. Damages to the proposed project were unanticipated and beyond the control of the local government.

2. The date this situation addressed in this application first occurred:

8/25/2017

3. Describe the impact of taking no action to repair the damaged facilities:

Taking no action will result in families staying in homes that are in disrepair and pose as hazards or remain at risk of flooding in future, higher number of families at risk of becoming homeless, higher number of homeless persons, higher number of families that are housing cost burdened due to a tight house market and fewer affordable homes, loss of income for families where householders have lost employment due to Hurricane Harvey's impact, increased mental health issues, and deterioration in overall health of persons living in hazardous homes.

## CITIZEN PARTICIPATION PLAN

Did the applicant carry out citizen participation procedures in accordance with the Citizen Participation Plan as required by the governing documentation? Refer to your governing Federal Register and Action Plan for specific information regarding Citizen Participation Plans and/or waivers.

Yes No

List all opportunities citizens were given to participate in the determination of these needs. **Click the "+" to add events, "X" to remove events.**

Opportunity: Community Meeting

Date: Multiple

Opportunity: Community Survey

Date: May - June/2018

Opportunity: Other

Date: 6/19/2018

Date of resolution authorizing application submission:

6/27/2018

## COMMUNITY NEEDS ASSESSMENT

### DESCRIPTION OF THE DAMAGE

In this section, provide information about how the declared disaster impacted the community and the overall plan for recovery and resiliency. Descriptions should identify the specific disaster (date and duration), describe how the disaster threatened health and safety in the community, the facilities that were damaged, the current condition of those facilities, and detail of how the specific project will resolve the issue and ensure a more safe and resilient community.

All activities must show documented proof of impact by the declared disaster. CDBG-DR funds must only be used for disaster-related expenses.

1. Describe the specific disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas (include date and duration), the facilities involved, and the threat that was posed to public health and safety:

On August 25, 2017, Hurricane Harvey made landfall on the Texas coast as a category 4 hurricane, and as it moved inland, it slowed and stalled over the Houston area. The area received unprecedented levels of rainfall over the next two days, as the system remained stalled, dropping over 50 inches of rain in the area, according to the National Weather Service, making it a 1-in-1,000-year flood event. The greatest amount of rainfall in Texas occurred in Houston and the Houston area. According to the National Hurricane Center, Harvey's rainfall is the highest-ever recorded rainfall for a tropical storm.

2. Describe the current condition of the facilities. Describe any actions taken on the proposed project(s) to address the damage.

As a result of Hurricane Harvey, over one quarter of all Houston homes were damaged or destroyed by floodwater, and approximately one in ten households citywide had flooding inside their home. The flooding caused approximately 37,000 people to seek shelter in Red Cross and partner facilities. Over 24,000 families were displaced from their homes and stayed in FEMA-funded hotels or received rental assistance for several weeks or months after the flooding had subsided.

Displacement, loss of personal belongings, and finding suitable alternative living arrangements have caused financial distress for tens of thousands of Houstonians, a majority of whom did not have flood insurance. Some residents have started the home repair process by depleting savings or incurring debt to repair homes and replace belongings. Others are living in homes that remain unrepaired or have undergone only partial repairs. Homes that have not been repaired fully can cause unintended health conditions for residents; for example, mold inside a home can cause respiratory problems. The damage to the housing stock has also made less homes available to rent and purchase, causing increases in prices, especially in areas that did not flood, further decreasing affordable housing available in high opportunity areas.

Along with financial distress, residents have also suffered mental and physical strain from coping with loss and displacement. Some residents whose homes flooded in Harvey also experienced flooding in the 2015 and 2016 flood events. Of these homes, some have not been repaired and some have been left vacant, impacting neighborhood character and safety. Many community buildings such as churches, libraries, schools and grocery stores also shut down because of flooding from Harvey, causing further disruption to the everyday life of residents.

Apart from the impact to homes, businesses, and community buildings, there was also damage to infrastructure such as streets, sewers, and ditches. The flooding has also illustrated the need for improved infrastructure and flood prevention and has shown that mitigation and housing strategies need to be aligned.

The City of Houston has proposed housing recovery programs in the Local Action Plan to address the damage from Hurricane Harvey. These include the Homeowner Assistance Program, the Single Family Development Program, the Multifamily Rental Program, the Small Rental Program, the Homebuyer Assistance Program, the Buyout Program, Public Services, the Economic Revitalization Program and Planning activities. The City of Houston has also undertaken an indepth needs assessment of the community to inform the design of these programs and has created program guidelines.

3. List and attach documentation of the specific disaster condition. Provide photos (dated with specific location detail enough to identify the proposed project site(s)), maps, national weather information, FEMA project worksheets, news reports, local declarations, Disaster Summary Outlines (DSO), and any other relevant documentation to provide evidence of the specific damage(s) to the proposed project(s) addressed in this application. For any photos included, provide a map identifying each photo location by number.

- National Weather Service Webpage: <https://www.weather.gov/hgx/hurricaneharvey>
- National Hurricane Center Tropical Cyclone Report Hurricane Harvey: [https://www.nhc.noaa.gov/data/tcr/AL092017\\_Harvey.pdf](https://www.nhc.noaa.gov/data/tcr/AL092017_Harvey.pdf)
- Map: Households Impacted
- Build It Forward: Community Feedback about Harvey Recovery: [https://houstontx.gov/housing/Community\\_Feedback\\_Summary\\_V-4.pdf](https://houstontx.gov/housing/Community_Feedback_Summary_V-4.pdf)

## HOUSING NEEDS ASSESSMENT

Any locality receiving CDBG-DR infrastructure funds must identify and assess their housing needs as part of their recovery plan and indicate how their housing needs are addressed with the proposed infrastructure project. Provide the following information regarding the housing needs assessment.

1. Describe the jurisdiction's current supply of housing units available at affordable rents (Public Housing, Section 8 assisted, Rural Housing Service (RHS) assisted, HOME program assisted, Texas Department of Housing and Community Affairs assisted, Local Housing Development Corp. assisted, etc.).

The Houston Housing Authority (HHA) is the public housing authority that operates within and directly outside the City limits of Houston. HHA provides affordable homes and services to more than 60,000 low-income Houstonians, including over 17,000 families housed through the Housing Choice Voucher Program. HHA and its affiliates own and operate 25 housing communities with more than 5,500 units for families, elderly, persons with disabilities, and other residents. HHA also administers the nation's third largest voucher program that exclusively serves homeless veterans.

TDHCA has approximately two hundred tax credit properties in Houston City limits, with over 35,000 affordable rental units for LMI families. Some of the City of Houston income-restricted units are also considered income-restricted by TDHCA because the units received funding from both the City and TDHCA.

As of February 2018, the Housing and Community Development Department's (HCDD) multifamily portfolio included 14,191 housing units in over 86 developments, with 6,552 income-restricted units. HCDD's multifamily housing utilizes a variety of local, state, and federal funding sources, such as CDBG, HOME, TIRZ, and Affordable Housing Bonds, to develop and rehabilitate multifamily housing. HCDD also helps enhance the quality of affordable, owner-occupied homes by funding repairs or reconstruction of homes owned by low- and moderate-income families.

The cost of housing in Houston continues to increase drastically, while incomes have only seen moderate gains in recent years. Housing prices are significantly outpacing increases in income. From 2010 to 2016, the median household income in Houston increased by 9%, while the median single family sales price in the area increased by 44%. The impact of Hurricane Harvey and four additional Presidentially declared disasters in the past three years have further reduced the supply of affordable homes in Houston and contributed to increased home prices. HCDD offers a Homebuyer Assistance Program funded through federal entitlement grants that helps low- and moderate-income homebuyers access market rate housing through downpayment and closing cost assistance. HCDD also uses federal entitlement grants to provide rental assistance to low- and moderate-income individuals and families to access market rate rental homes.

Despite the variety of federal, state, and local programs for affordable housing, there is a continuing and urgent need for more quality, affordable homes in neighborhoods throughout the City. Nearly 50% of the 831,166 households (2016 5-year ACS) in Houston are low- and moderate-income, and the number of these households continues to increase faster than the number of middle- and upper-income households, underscoring the urgent need to increase the affordable housing supply in Houston.

2. Describe past efforts to increase the supply of affordable housing.

The City of Houston uses various federal, state, and local funding sources to increase the supply of affordable housing in Houston. The City funds the rehabilitation and construction of new affordable homes for homeowners and renters. It also carries out homebuyer assistance and tenant based rental assistance for low- and moderate-income families that subsidize the cost of market rate housing. In the current consolidated plan period (2015 – to date), HCDD has funded the construction of 186 new rental units and 24 single family homeowner units, rehabilitation of 505 rental units for low- and moderate-income households and provided direct financial assistance for homebuying to 93 homeowners using CDBG and HOME funds. In addition, 59 homes have been repaired or reconstructed using CDBG-DR Round 2 funds and 458 homeowners have been assisted with TIRZ funding for roof repairs through the City's Blue Tarp Program.

3. Describe efforts planned that will increase the supply of affordable housing.

The City of Houston will receive \$1.17 billion from the Texas General Land Office (GLO) for housing activities to assist with repairing, rebuilding, and constructing new housing for households impacted by Hurricane Harvey. This funding, along with entitlement grants and other federal and local funding sources, will be leveraged with private and other public funding to increase the supply of affordable homes in Houston over the next few years. In addition, the City recently received a direct allocation from HUD to address impacts from two flood events in 2015, and a portion of these funds will be used for repair or reconstructing homes for low- and moderate-income homeowners. The City will also receive disaster recovery funding for the 2016 flood events from the GLO which is anticipated to be utilized to mitigate the impact of future disasters on affordable housing in Houston.

The City will also continue the housing programs supported by annual entitlement grant funds, including the Home Repair Program, Homebuyer Assistance Program, rental assistance, and building and rehabilitating single family and multifamily homes for rental and homeownership through several programs. Efforts to increase the supply of affordable homes will also be supported using local funding sources, such as the Tax Increment Reinvestment Zone (TIRZ) Affordable Housing Set-Aside and the Affordable Housing Bond funds. The City will also continue to support the development of affordable housing

by issuing resolutions of support for proposed developments applying for tax credits.

4. Describe any instances, within the past 5 years, where the applicant has applied for affordable housing funds and did not receive the funding.

None have occurred.

5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.

None have occurred.

6. Describe any current and/or future planned **compliance codes** to mitigate hazard risks.

In April 2018, the City of Houston adopted amendments to Chapter 19 of its Code of Ordinances, which establishes procedures for implementing the Floodplain Ordinance. The previous regulations only regulated the 100-year floodplain and included elevating structures to 1 foot above the 100-year flood elevation and zero net fill. The changes in the amendment include increasing the minimum flood protection elevation to 2 feet above the 500-year flood elevation in both the 100-year and 500-year floodplains and extending the zero net fill requirement to the 500-year floodplain. These changes will help reduce the risk of flooding of structures in the 100-year and 500-year floodplains and ensure that the risk of flooding is reduced for new structures and not worsened for existing structures.

The City is currently updating the Stormwater Design and Stormwater Quality Design Requirements in Chapter 9 and 13 of the City of Houston Infrastructure Design Manual. These design updates related to storm sewer systems, private detention ponds, storm sewer discharge, and drainage and home building requirements will ensure additional detention of stormwater runoff for new developments, as well as redevelopment projects. This will improve drainage and help mitigate against risk of flooding to homes and neighborhoods.

### AFFIRMATIVELY FURTHERING FAIR HOUSING

Any locality receiving CDBG-DR funds must certify that it will affirmatively further fair housing. Using the drop-down box below, identify the activities already achieved to affirmatively further fair housing, and those new activities to be undertaken if an award is made by CDBG-DR and when that activity will be complete. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant may contact GLO-CDR to determine eligibility.

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing?

Information gathered through community engagement events was used to prioritize the programs in this application. A summary of the community feedback is attached to this application, Build It Forward: Community Feedback about Harvey Recovery. The programs will offer a range of options to assist impacted residents with a tailored approach to recovery based on their current and future needs. Some programs will further fair housing by providing case management support. Public Services and the Economic Revitalization Program will assist residents with employment training and jobs, which will help to increase a person's income, ultimately expanding their housing choice. In addition, the programs will increase the supply of affordable housing in various neighborhoods throughout Houston, which will also expand housing choice. The City will continue to work with community partners to ensure that programs are benefiting residents in an effective way.

#### Fair Housing Activity(ies)

Designating a Fair Housing Month

Date Achieved 3/21/2018

To Be Complete By

Publishing the contact information – at the local, state and federal levels – for reporting a Fair Housing complaint

Date Achieved Ongoing

To Be Complete By

Hold a special hearing to solicit input from the community

Date Achieved May/June 2018

To Be Complete By

Other (Describe): Promote Say Yes! Campaign as an Anti-NIMBY strategy, including advertisements, presentations, and a

### LIST OF UNMET NEEDS

Taking into consideration the disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas described, citizen participation responses, and the assessment of housing and affirmatively furthering fair housing, provide a list (in priority order) of all the disaster-related needs still unmet from the 2016 events.

Use the + to add a line. Use X to delete a line as needed.

Repair, reconstruction, and development of homes for homeowners

Repair, reconstruction, and development of single family and multifamily rental homes

Remove homes from the floodplain through buyout

Supportive services

Flood prevention and infrastructure improvement

Development restrictions

Financial assistance

Improvement of the economic viability of neighborhoods

Plan and carry out mitigation and resiliency actions

Homeownership assistance



## LONG-TERM PLANNING

Applicants must develop their community recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged. Disaster recovery presents communities with unique opportunities to examine a wide range of issues including (1) housing quality and availability, (2) road and rail networks, (3) environmental issues, (4) the adequacy of existing infrastructure, (5) opportunities for the modernization of public facilities and the built environment, (6) the development of regional and integrated systems, and (7) the stimulation of the local economy impacted by the disaster.

Applicants must provide a brief description of how the project addressed in this application form part of an integrated approach to recovery.

Describe the applicant's overall recovery plan and how the project addressed in this application further that plan. Include information about how the project will specifically address the long-term recovery and restoration of housing in the most impacted and distressed areas. Also, include how the community will be more resilient against future disasters as a result of these projects.

Due to the unprecedented damage to housing in Houston caused by flooding during Hurricane Harvey and the limited amount of disaster recovery funding available, the City of Houston will offer housing programs that will help repair damaged homes for renters and homeowners, construct new homes for homeowners and renters, increase homeownership opportunities, and help residents move out of areas with high risk of flooding into quality, affordable homes in low flood risk areas. These recovery programs will not just assist in repair and rehabilitation of damaged homes but will increase the stock of affordable homes that are built in ways that mitigate risks of future flooding.

The housing programs will work together, in conjunction with Public Services and the Economic Revitalization Program, to achieve a comprehensive and integrated approach to recovery. The housing programs will offer a range of options to assist impacted residents with a tailored approach to recovery based on their current and future needs, including home repair or reconstruction of their existing home, moving to a new home, housing services, or employment services. The programs will also help to repair the existing housing stock addressing flooded and unsafe homes and to increase the housing supply.

Property acquired through the Buyout Program will be dedicated and maintained in perpetuity for use that is compatible with open space. In addition, to ensure compliance with environmental regulations and the long-term viability and safety of housing, environmental reviews will be performed in each housing program, to the extent necessary. The housing recovery programs together with public services, economic revitalization, and planning activities will help achieve Houston's long-term recovery from Hurricane Harvey and mitigate against flooding from future storms.

## PROCUREMENT INFORMATION

All applicants are required to follow the procurement process guidelines set forth in 2 CFR §200.318-§200.326 for grant administration, environmental, and engineering services if using CDBG-DR funds to pay third-party vendors for those services.

Along with this application, applicants must provide a copy of local procurement policies and procedures.

1. Has the applicant chosen to use a third-party **administrator** to administer the proposed project?

Yes No

If Yes, will the vendor also provide **environmental** services?

Yes No

If Yes to either question, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name

Phone

Email

2. Has the applicant chosen to use a third-party **environmental services provider** to ensure environmental compliance for the proposed project?

Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name

Phone

Email

3. Has the applicant chosen to use a third-party **engineer** to perform **engineering services** for the proposed project?

Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name

Phone

Email

## FUNDING INFORMATION

NOTICE: Any and all funds expended toward a CDBG-DR award are subject to ALL rules and regulations governing the award.

### FEMA Coverage

Any and all FEMA funds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure the best cross-agency coordination and that duplication of benefit does not occur.

1. Was FEMA contacted regarding the proposed project's eligibility?

Yes No

If yes, provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2. Is this project a proposed FEMA funding match?

Yes No

If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

### Insurance Coverage

Any and all insurance proceeds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure that funds are used most efficiently and that duplication of benefit does not occur.

1. Did the applicant have insurance coverage on the proposed project?

Yes No

If yes, provide the information below. (If more than one insurance company/claim, include here or attach additional information.)

Insurance company:

Amount claimed/received for the project:

2. If the applicant had insurance coverage, but a claim was not filed, explain below.

### Other Funding

Any and all funds identified for use on any project proposed in this application must be fully disclosed and detailed to ensure accuracy in the budget and that a duplication of benefit does not occur.

1. Are local or other funds available to address the proposed project in whole or in part?

Yes No

If Yes, report all sources of funding and the amount available. (If additional space is needed, attach pages.)

2. Disclose source(s) and use(s) of non-CDBG-DR funds. Use "+" to add additional sources. Use "x" to remove that line.

Source of Funds	Amount	Use of Funds
<input type="text"/>	<input type="text"/>	<input type="text"/>

3. What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

No other state and federal agencies have been contacted.

### Financial Interest

1. Are there any persons/entities with a reportable financial interest to disclose?

Yes No

Submit a complete FINANCIAL INTEREST REPORT (A503 form) with this application for each person/entity with a reportable financial interest. Include as appropriate for Grant Administration, Environmental, and/or Engineering. This form can be found at [www.TexasRebuilds.org](http://www.TexasRebuilds.org) or <http://texasrebuilds.org/Documents/A503%20Financial%20Interest%20Report.pdf>

# Housing Application:

Select the Housing Activity for this application:

## CITIZEN PARTICIPATION DETERMINED THE NEEDS IN THIS PLAN BY:

Did the applicant carry out citizen participation procedures in accordance with the Citizen Participation Plan as required by  Yes  No the governing documentation? Refer to your governing Federal Register and Action Plan for specific information regarding Citizen Participation Plans.

List all opportunities where citizens, especially low-to-moderate income citizens of the target area, were given to participate in the determination of these needs. **Click the + to add events, X to remove events.**

Opportunity: Community Meeting

Date: Multiple

Opportunity: Community Survey

Date: May - June/2018

Opportunity: Other

Date: 6/19/2018

Date of resolution authorizing application submission: 6/27/2018

## COMMUNITY NEEDS ASSESSMENT

### DESCRIPTION OF THE NEED(S) ADDRESSED IN THIS APPLICATION

In this section, provide full and complete answers to each of the questions below. Descriptions should include the cause of the damage, current condition of the activity, and a detailed description of the project that coincides with the information contained in both Tables 1 and 2.

All activities must have documented proof of impact by Hurricane Harvey. CDBG-DR funds must be used for disaster-related expenses in the most impacted and distressed areas.

The situation addressed in this application first occurred: 8/25/2017

1. Describe the specific storm-related condition that caused direct damage (include date and duration), the areas (example: subdivisions, cities, etc.) receiving disaster-related damage, and the threat that was posed to public health and safety:

On August 25, 2017, Hurricane Harvey made landfall on the Texas coast as a category 4 hurricane, and as it moved inland, it slowed and stalled over the Houston area. The area received unprecedented levels of rainfall over the next two days, as the system remained stalled, dropping over 50 inches of rain in the area, according to the National Weather Service, making it a 1-in-1,000-year flood event. The greatest amount of rainfall in Texas occurred in Houston and the Houston area. According to the National Hurricane Center, Harvey's rainfall is the highest-ever recorded rainfall for a tropical storm in the continental United States since rainfall records began in 1880.

The prolonged and widespread flooding in the Houston area inundated homes, businesses, and freeways, leading to high water rescues of thousands of residents by emergency responders and volunteers. The unrelenting rainfall also caused the Addicks and Barker reservoirs to overflow, triggering a controlled release of water from the dams, which caused prolonged flooding lasting over two weeks in some neighborhoods. Hurricane Harvey was declared a major disaster on August 25, 2017 by the President (DR-4332).

2. Describe the impacts on the community that resulted from the disaster-related damage:

As a result of Hurricane Harvey, over one quarter of all Houston homes were damaged or destroyed by floodwater, and approximately one in ten households citywide had flooding inside their home. The flooding caused approximately 37,000 people to seek shelter in Red Cross and partner facilities. Over 24,000 families were displaced from their homes and stayed in FEMA-funded hotels or received rental assistance for several weeks or months after the flooding had subsided.

Displacement, loss of personal belongings, and finding suitable alternative living arrangements have caused financial distress for tens of thousands of Houstonians, a majority of whom did not have flood insurance. Some residents have

started the home repair process by depleting savings or incurring debt to repair homes and replace belongings. Others are living in homes that remain unrepaired or have undergone only partial repairs. Homes that have not been repaired fully can cause unintended health conditions for residents; for example, mold inside a home can cause respiratory problems. The damage to the housing stock has also made less homes available to rent and purchase, causing increases in prices, especially in areas that did not flood, further decreasing affordable housing available in high opportunity areas.

Along with financial distress, residents have also suffered mental and physical strain from coping with loss and displacement. Some residents whose homes flooded in Harvey also experienced flooding in the 2015 and 2016 flood events. Of these homes, some have not been repaired and some have been left vacant, impacting neighborhood character and safety. Many community buildings such as churches, libraries, schools and grocery stores also shut down because of flooding from Harvey, causing further disruption to the everyday life of residents.

Apart from the impact to homes, businesses, and community buildings, there was also damage to infrastructure such as streets, sewers, and ditches. The flooding has also illustrated the need for improved infrastructure and flood prevention and has shown that mitigation and housing strategies need to be aligned.

3. List and attach materials submitted as documentation of storm-related condition.

- National Weather Service Webpage: <https://www.weather.gov/hgx/hurricaneharvey>
- National Hurricane Center Tropical Cyclone Report Hurricane Harvey: [https://www.nhc.noaa.gov/data/tcr/AL092017\\_Harvey.pdf](https://www.nhc.noaa.gov/data/tcr/AL092017_Harvey.pdf)
- Map: Households Impacted
- Build It Forward: Community Feedback about Harvey Recovery: [https://houstontx.gov/housing/Community\\_Feedback\\_Summary\\_V-4.pdf](https://houstontx.gov/housing/Community_Feedback_Summary_V-4.pdf)

4. Describe how the proposed activities will address damage affected by Hurricane Harvey:

Hurricane Harvey caused widespread damage to residential buildings and their contents across neighborhoods in Houston. The proposed activities will assist homeowners, landlords, and renters to recover from the impacts of Hurricane Harvey.

- The Homeowner Assistance Program will assist with home repairs and reconstruction for homes that incurred damage from floodwaters. Assistance will be available through the following options: a City managed construction process; a reimbursement process; a homeowner managed construction process; interim mortgage assistance for mortgage payments of program participants also paying for temporary alternative housing; and acquisition in conjunction with the Single Family Development Program. The Homeowner Assistance Program will directly address damages caused by floodwaters.
- The Single Family Development Program will provide new affordable single family homes for low- and moderate-income (LMI) households by rebuilding the affordable housing stock damaged or lost from Hurricane Harvey. Flooding caused many homes to become uninhabitable, further exacerbating the need for quality, affordable homes. New construction of single family homes will help to increase Houston's affordable housing stock, restore neighborhoods impacted by the storm, and improve neighborhoods in need of new or infill development.
- The Multifamily Rental Program aims to address the damage caused by floodwaters and the shortage of affordable rental housing, which was exacerbated by flood damages. The program will help meet the needs of disaster impacted rental households, including those in public housing. The program will develop new multifamily rental housing, acquire and/or rehabilitate flood-damaged multifamily rental housing, and carry out strategic land acquisition for multifamily development.
- The Small Rental Program aims to create quality, affordable rental housing by building new small rental properties (1-7 units) and rehabilitating those damaged by Hurricane Harvey. Hurricane Harvey impacted the rental housing market by damaging rental housing units, exacerbating a shortage in the supply of affordable rental homes. This program will provide financial assistance to small rental property owners and developers to expand the affordable rental housing options and help stimulate economic growth by assisting landlords and creating jobs in the housing rehabilitation and construction field.
- The Homebuyer Assistance Program will help expand homeownership for residents. The program will provide funds for downpayment, closing cost, principal buydown, and other direct financial assistance to homebuyers to finance the purchase of a home. It may be provided to residents taking part in the Homeowner Assistance and Single Family Development Programs to help families move into new homes in areas with lower flood risk.
- The Buyout Program will assist residents to move out of areas that have been impacted by multiple disasters and are at risk of flooding from future storms. Many homes that flooded from Hurricane Harvey had also flooded in the 2015 and 2016 flood events underscoring

the need for a more permanent solution for some residents. This program includes the purchase and demolition of residential structures that have flooded to create parks, open spaces, or detention areas. It will create open space and reduce the risk of flooding from future storms.

- Public Services offered will complement housing programs to provide a comprehensive approach that will support residents to find housing, remedy housing issues, or help residents become more resilient to cope with future disasters. Services may include housing counseling, legal assistance, transportation services, fair housing services, health/mental health services, employment training, workforce development, and other services to address the needs of low- and moderate-income residents and those impacted by Hurricane Harvey.
- The Economic Revitalization Program will improve the economic viability by providing assistance to small businesses and microenterprises to create and sustain jobs. Many small businesses were impacted by Hurricane Harvey, resulting in lost earnings for employees. This has direct implications on a household's ability to pay for housing, especially low- and moderate-income households and may become homeless when a household member loses employment. This program will help create and retain jobs by providing credit and technical assistance to businesses that include, but are not limited to, those providing housing construction services for programs funded with CDBG-DR funds. This program will contribute to the long-term recovery and restoration of housing in Houston as well as provide employment and skills for low- and moderate-income residents.
- Planning activities will focus on broadening the understanding of housing, mitigation, and resiliency to protect Houstonians and help them recover from future disasters, especially those who are most vulnerable and struggle to bounce back after disasters. These activities will include developing plans or studies, conducting surveys, data collection and analyses, and community engagement on topics such as mitigation and resilience, disaster recovery, drainage improvement, flood control, infrastructure improvement, resilient housing solutions, economic development, urban design, environment, and capacity building.. Funding will be used for planning activities that will benefit the most impacted and distressed areas. Planning activities will include community engagement to inform the City's recovery and to support various city-wide housing activities

#### 5. Describe the proposed project:

The Homeowner Assistance Program will seek to rehabilitate and reconstruct 1,415 damaged homes through City managed Rehabilitation and Reconstruction option, reimburse 1,696 homeowners for eligible expenses incurred for partial or full repairs on their homes before applying for the program through the Reimbursement option, assist 480 homeowners to manage their rehabilitation process and provide them construction advisory services through the Homeowner Managed Rehabilitation option, assist 441 homeowners with interim mortgage assistance while their home is being repaired and they are making payments on a temporary rental home through the Interim Mortgage Assistance option, and in conjunction with the Single Family Development Program, voluntarily acquire 35 single family homes for rehabilitation or reconstruction through the Acquisition option.

The Single Family Development Program will provide 1,020 new affordable single family homes for low- and moderate-income homebuyers.

Through the Multifamily Rental Program, the City will repair or develop 1,530 multifamily rental units.

The Small Rental Program will rehabilitate or develop 600 small rental units to create new or improved housing stock.

Through the Homebuyer Assistance Program, the City aims to assist 652 eligible households with downpayment, closing cost, principal buydown, or other direct financial assistance to finance the purchase of a home.

Through the Buyout Program, the City intends to purchase 200 housing units that are at risk of repeated flooding and demolish them to create park amenities, open spaces, or detention areas. This will allow the City to assist residents to move out of areas that have a high risk of flooding to protect households against future disasters. Property will be dedicated and maintained in perpetuity for use that is compatible with open space and will not be developed as a residential use.

To provide a comprehensive recovery to impacted households, the housing programs will be complemented with Public Services that will support 300,000 residents to find housing, remedy their housing issues, or enhance the resiliency of their housing for future disasters. These services may include housing counseling, legal assistance, transportation services, fair housing services, health/mental health services, employment training, subsistence payments, rental housing subsidies, and workforce development.

The Economic Revitalization Program will support a comprehensive recovery by helping create or retain 813 jobs for low- and moderate-income persons through the provision of credit or technical assistance to small business and microenterprises.

6. Describe the impact of taking no action:

Taking no action will result in families staying in homes that are in disrepair and pose as hazards or remain at risk of flooding in future, higher number of families at risk of becoming homeless, higher number of homeless persons, higher number of families that are housing cost burdened due to a tight house market and fewer affordable homes, loss of income for families where householders have lost employment due to Hurricane Harvey's impact, increased mental health issues, and deterioration in overall health of persons living in hazardous homes.

**HOUSING NEEDS ASSESSMENT QUESTIONNAIRE:**

1. Describe the jurisdiction's current supply of housing units available at affordable rents (Public Housing, Section 8 assisted, RHS assisted, HOME program assisted, TDHCA assisted, Local Housing Development Corp. assisted, etc.).

The Houston Housing Authority (HHA) is the public housing authority that operates within and directly outside the City limits of Houston. HHA provides affordable homes and services to more than 60,000 low-income Houstonians, including over 17,000 families housed through the Housing Choice Voucher Program. HHA and its affiliates own and operate 25 housing communities with more than 5,500 units for families, elderly, persons with disabilities, and other residents. HHA also administers the nation's third largest voucher program that exclusively serves homeless veterans.

TDHCA has approximately two hundred tax credit properties in Houston City limits, with over 35,000 affordable rental units for LMI families. Some of the City of Houston income-restricted units are also considered income-restricted by TDHCA because the units received funding from both the City and TDHCA.

As of February 2018, the Housing and Community Development Department's (HCDD) multifamily portfolio included 14,191 housing units in over 86 developments, with 6,552 income-restricted units. HCDD's multifamily housing utilizes a variety of local, state, and federal funding sources, such as CDBG, HOME, TIRZ, and Affordable Housing Bonds, to develop and rehabilitate multifamily housing. HCDD also helps enhance the quality of affordable, owner-occupied homes by funding repairs or reconstruction of homes owned by low- and moderate-income families.

The cost of housing in Houston continues to increase drastically, while incomes have only seen moderate gains in recent years. Housing prices are significantly outpacing increases in income. From 2010 to 2016, the median household income in Houston increased by 9%, while the median single family sales price in the area increased by 44%. The impact of Hurricane Harvey and four additional Presidentially declared disasters in the past three years have further reduced the supply of affordable homes in Houston and contributed to increased home prices. HCDD offers a Homebuyer Assistance Program funded through federal entitlement grants that helps low- and moderate-income homebuyers access market rate housing through downpayment and closing cost assistance. HCDD also uses federal entitlement grants to provide rental assistance to low- and moderate-income individuals and families to access market rate rental homes.

Despite the variety of federal, state, and local programs for affordable housing, there is a continuing and urgent need for more quality, affordable homes in neighborhoods throughout the City. Nearly 50% of the 831,166 households (2016 5-year ACS) in Houston are low- and moderate-income, and the number of these households continues to increase faster than the number of middle- and upper-income households, underscoring the urgent need to increase the affordable housing supply in Houston.

2. Describe past efforts to increase the supply of affordable housing.

The City of Houston uses various federal, state, and local funding sources to increase the supply of affordable housing in Houston. The City funds the rehabilitation and construction of new affordable homes for homeowners and renters. It also carries out homebuyer assistance and tenant based rental assistance for low- and moderate-income families that subsidize the cost of market rate housing. In the current consolidated plan period (2015 – to date), HCDD has funded the construction of 186 new rental units and 24 single family homeowner units, rehabilitation of 505 rental units for low- and moderate-income households and provided direct financial assistance for homebuying to 93 homeowners using CDBG and HOME funds. In addition, 59 homes have been repaired or reconstructed using CDBG-DR Round 2 funds and 458 homeowners have been assisted with TIRZ funding for roof repairs through the City's Blue Tarp Program.

3. Describe efforts planned that will increase the supply of affordable housing.

The City of Houston will receive \$1.17 billion from the Texas General Land Office (GLO) for housing activities to assist with repairing, rebuilding, and constructing new housing for households impacted by Hurricane Harvey. This funding, along with entitlement grants and other federal and local funding sources, will be leveraged with private and other public funding to increase the supply of affordable homes in Houston over the next few years. In addition, the City recently received a direct allocation from HUD to address impacts from two flood events in 2015, and a portion of these funds will be used for repair or reconstructing homes for low- and moderate-income homeowners. The City will also receive disaster recovery funding



for the 2016 flood events from the GLO which is anticipated to be utilized to mitigate the impact of future disasters on affordable housing in Houston.

The City will also continue the housing programs supported by annual entitlement grant funds, including the Home Repair Program, Homebuyer Assistance Program, rental assistance, and building and rehabilitating single family and multifamily homes for rental and homeownership through several programs. Efforts to increase the supply of affordable homes will also be supported using local funding sources, such as the Tax Increment Reinvestment Zone (TIRZ) Affordable Housing Set-Aside and the Affordable Housing Bond funds. The City will also continue to support the development of affordable housing by issuing resolutions of support for proposed developments applying for tax credits.

4. Describe any instances, within the last 5 years, where the applicant has applied for affordable housing funds and did not receive the funding.

None have occurred.

5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.

None have occurred.

6. Describe any current and/or future planned **compliance codes** to mitigate hazard risks.

In April 2018, the City of Houston adopted amendments to Chapter 19 of its Code of Ordinances, which establishes procedures for implementing the Floodplain Ordinance. The previous regulations only regulated the 100-year floodplain and included elevating structures to 1 foot above the 100-year flood elevation and zero net fill. The changes in the amendment include increasing the minimum flood protection elevation to 2 feet above the 500-year flood elevation in both the 100-year and 500-year floodplains and extending the zero net fill requirement to the 500-year floodplain. These changes will help reduce the risk of flooding of structures in the 100-year and 500-year floodplains and ensure that the risk of flooding is reduced for new structures and not worsened for existing structures.

The City is currently updating the Stormwater Design and Stormwater Quality Design Requirements in Chapter 9 and 13 of the City of Houston Infrastructure Design Manual. These design updates related to storm sewer systems, private detention ponds, storm sewer discharge, and drainage and home building requirements will ensure additional detention of stormwater runoff for new developments, as well as redevelopment projects. This will improve drainage and help mitigate against risk of flooding to homes and neighborhoods.

7. Are there any persons/entities with a reportable interest to disclose? If so, submit Form A503 with this application.

Yes No

### AFFIRMATIVELY FURTHERING FAIR HOUSING

Any locality receiving CDBG-DR funds must certify that it will affirmatively further fair housing. Using the drop-down box below, identify the activities already achieved to affirmatively further fair housing, and those new activities to be undertaken if an award is made from CDBG-DR and when that activity will be complete. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant should contact GLO-CDR to determine eligibility.

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing?

Information gathered through community engagement events was used to prioritize the programs in this application. A summary of the community feedback is attached to this application, Build It Forward: Community Feedback about Harvey Recovery. The programs will offer a range of options to assist impacted residents with a tailored approach to recovery based on their current and future needs. Some programs will further fair housing by providing case management support. Public Services and the Economic Revitalization Program will assist residents with employment training and jobs, which will help to increase a person's income, ultimately expanding their housing choice. In addition, the programs will increase the supply of affordable housing in various neighborhoods throughout Houston, which will also expand housing choice. The City will continue to work with community partners to ensure that programs are benefiting residents in an effective way.

#### Activity(ies)

Designating a Fair Housing Month

Date Achieved	3/21/2012	To Be Complete By	
Publishing the contact information – at the local, state and federal levels – for reporting a Fair Housing complaint			
Date Achieved	Ongoing	To Be Complete By	Ongoing
Hold a special hearing to solicit input from the community			
Date Achieved	May/June 2018	To Be Complete By	
Other (Describe): Promote Say Yes! Campaign as an Anti-NIMBY strategy, including advertisements, presentations, and a			
Date Achieved	Apr 26, 2018	To Be Complete By	

X

### LIST OF UNMET NEEDS

Taking into consideration the disaster-related damage described, citizen participation responses, and the assessment of housing and affirmatively furthering fair housing, provide a list (in priority order) of all the disaster-related needs still unmet from Hurricane Harvey.

Use the + to add a line. Use X to delete a line as needed.

- Repair, reconstruction, and development of homes for homeowners
- Repair, reconstruction, and development of single family and multifamily rental homes
- Remove homes from the floodplain through buyout
- Supportive services
- Flood prevention and infrastructure improvement
- Development restrictions

Financial assistance

Improvement of the economic viability of neighborhoods

Plan and carry out mitigation and resiliency actions

Homeownership assistance

## LONG-TERM PLANNING

Applicants must develop their community recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged. Disaster recovery presents communities with unique opportunities to examine a wide range of issues including (1) housing quality and availability, (2) road and rail networks, (3) environmental issues, (4) the adequacy of existing infrastructure, (5) opportunities for the modernization of public facilities and the built environment, (6) the development of regional and integrated systems, and (7) the stimulation of the local economy impacted by the disaster.

Applicants must provide a brief description of how the project addressed in this application form part of an integrated approach to recovery.

Describe the applicant's overall recovery plan and how the project addressed in this application further that plan. Include information about how the project will specifically address the long-term recovery and restoration of housing in the most impacted and distressed areas. Include how the community will be more resilient against future disasters as a result of these projects.

Due to the unprecedented damage to housing in Houston caused by flooding during Hurricane Harvey and the limited amount of disaster recovery funding available, the City of Houston will offer housing programs that will help repair damaged homes for renters and homeowners, construct new homes for homeowners and renters, increase homeownership opportunities, and help residents move out of areas with high risk of flooding into quality, affordable homes in low flood risk areas. These recovery programs will not just assist in repair and rehabilitation of damaged homes but will increase the stock of affordable homes that are built in ways that mitigate risks of future flooding.

The housing programs will work together, in conjunction with Public Services and the Economic Revitalization Program, to achieve a comprehensive and integrated approach to recovery. The housing programs will offer a range of options to assist impacted residents with a tailored approach to recovery based on their current and future needs, including home repair or reconstruction of their existing home, moving to a new home, housing services, or employment services. The programs will also help to repair the existing housing stock addressing flooded and unsafe homes and to increase the housing supply.

Property acquired through the Buyout Program will be dedicated and maintained in perpetuity for use that is compatible with open space. In addition, to ensure compliance with environmental regulations and the long-term viability and safety of housing, environmental reviews will be performed in each housing program, to the extent necessary. The housing recovery programs together with public services, economic revitalization, and planning activities will help achieve Houston's long-term recovery from Hurricane Harvey and mitigate against flooding from future storms.

## PROCUREMENT INFORMATION

All applicants are required to follow the procurement process guidelines set forth in 2 CFR §200.318-§200.326 for grant administration, environmental, and engineering services if using CDBG-DR funds to pay third-party vendors for those services.

Along with this application, applicants must provide a copy of local procurement policies and procedures.

1. Has the applicant chosen to use a third-party administrator to administer the proposed project? Yes No

If Yes, will the vendor also provide environmental services? Yes No

If Yes to either question, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process.

Company Name   
Contact Name  Phone   
Email

2. Has the applicant procured any other services? Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process.

Type of Service   
Company Name   
Contact Name  Phone   
Email

**FOR PUBLIC HOUSING AUTHORITY or MULTIFAMILY PROJECT ONLY**

If FEMA or insurance funds were received for any project in this application, the use of those funds must be fully described in the project summary and included in the project budget if they are applied to project development.

NOTICE: All activities will require Subrecipient policies and procedures regarding review of duplication of benefit if awarded.

Refer to the following website for details.

<https://www.apo.gov/fdsys/pkg/FR-2011-11-16/pdf/2011-29634.pdf>

1. Describe your public housing needs/problem:

2. Has the applicant vetted its proposed project(s) through the U.S. Housing and Urban Development Public and Indian Housing Program (PIH)? Yes No N/A

If Yes, have the project(s) been approved by PIH? Yes No N/A

If No, provide an explanation:

3. Has the applicant reviewed its proposals to ensure that the project Affirmatively Furthers Fair Housing using HUD's AFFH tool (<https://www.hudexchange.info/resource/4867/affh-data-and-mapping-tool>) or using another fair housing assessment? Yes No N/A
4. Does the project require acquisition of property, purchase of easements, relocation or any other activity requiring compliance with the Uniform Relocation Act? Yes No N/A
5. Will the assistance requested cause the displacement of families, individuals, farms, or businesses? Yes No N/A

**FEMA Coverage (Multifamily Rental & Public Housing Only)**

Any and all FEMA funds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure the best cross-agency coordination and that duplication of benefit does not occur.

1. Was FEMA contacted regarding the proposed project's eligibility? Yes No

If yes, provide all relevant FEMA Project Worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding.

If no, provide an explanation as to why FEMA assistance was not requested.

As projects are proposed and selected, more information regarding this question will be provided.

2. Is any project in this application a proposed FEMA funding match? Yes No
- If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

**Insurance Coverage (Multifamily Rental & Public Housing Only)**

Any and all insurance proceeds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure that funds are used most efficiently and that duplication of benefit does not occur.

1. Did the applicant have insurance coverage on the proposed project(s)? Yes No

If yes, provide the information below. (If more than one insurance company/claim, include here or attach additional information.)

Insurance company:

- Did the applicant file a claim with this insurance company? Yes No
- If Yes, provide the amounts requested and verification documentation.
- If No, provide an explanation below.

Amount of coverage:  Amount of insurance proceeds received or anticipated from the insurance company:

- Was there a deductible? Yes No   If Yes, how much was the deductible?

If the applicant had insurance coverage, but a claim was not filed, explain below.

NA

**Other Funding (Multifamily Rental & Public Housing Only)**

Any and all funds identified for use on any project proposed in this application must be fully disclosed and detailed to ensure accuracy in the budget and that a duplication of benefit does not occur.

1. Are local or other funds available to completely address the situation instead of CDBG-DR funds?

Yes No

If Yes, report all sources of funding, the amount available, and the proposed use of the funds. Attach any documentation officially committing the funds to the project(s).

Disclose source(s) and use(s) of non-CDBG-DR funds:

Source of Funds	Amount	Use of Funds

2. What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

No other state and federal agencies have been contacted.

## PROJECT SUMMARY

The Project Summary consists of three parts for each target area and/or activity: (1) Summarize Problem(s), (2) Location and Acquisition, and (3) Detailed Actions to Address Problems.

1. Summarize the problem(s) to be addressed within the application by target area.

Approximately one-quarter (27.1%) of all households in Houston were impacted by Hurricane Harvey floodwater, and more than half of the households impacted lived in owner-occupied housing units. Floodwaters damaged homes across all income levels. Many homeowners continue to live in homes that have not been fully repaired, and others have not returned to their home because of the high level of damage and cost of repair. Currently, owner-occupied households have over \$7.4 billion of unmet need.

The Homeowner Assistance Program will help repair and reconstruct homes that remain damaged. The program will also assist eligible homeowners, who have already made home repairs, become more financially stable through reimbursement. Eligible homeowners will also be able to relocate to a new home by selling their existing home through acquisition.

2. Identify the Project Title and location of each activity and any acquisition. Provide a map identifying the project location.

NOTE: For the title, the spelling and capitalization of the project titles/locations identified in this application must be consistently used throughout to ensure clear identification of each project. For example, a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Location:

Activity:

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The Homeowner Assistance Program consists of five program options to assist eligible homeowners with their rehabilitation, reconstruction, and/or other eligible housing needs. Program options are City managed rehabilitation and reconstruction, reimbursement, homeowner managed rehabilitation, interim mortgage assistance, and acquisition. The City will assist homeowners to identify the best options to meet their needs based on eligibility, the condition of their home, and where they stand in the recovery process.

The Homeowner Assistance Program will seek to rehabilitate and reconstruct 1,415 damaged homes through City Managed Rehabilitation and Reconstruction option, reimburse 1,696 homeowners for eligible expenses incurred for partial or full repairs on their homes before applying for the program through the Reimbursement option, assist 480 homeowners to manage their rehabilitation process and provide them construction advisory services through the Homeowner Managed Rehabilitation option, assist 441 homeowners with interim mortgage assistance while their home is being repaired and they are making payments on a temporary rental home through the Interim Mortgage Assistance option, and in conjunction with the Single Family Development Program, voluntarily acquire 35 single family homes for rehabilitation or reconstruction through the Acquisition option.

4. If you are leveraging funds, provide the source of the funds, the funding amount, and a description of it's use.

## NATIONAL OBJECTIVES

National Objective being met:

1. Activities benefiting low- and moderate- income persons.

Method(s) used to determine the beneficiaries:

LMI Housing Activity:  LMHI Housing Incentive:  LMB Buyout:

2. Prevention/Elimination of Slums or Blight.  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings / properties in the area at the time it was designated a slum or blighted area (enter value as decimal).

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated as slum / blight.

Enter the year the area was designated as a slum / blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet the National Objective:

The Homeowner Assistance Program will assist households earning below 80% AMI with home repair, rehabilitation, reconstruction, acquisition, and interim mortgage assistance through the LMI National Objective Housing Activity. The program will use the Urgent Need National Objective to serve households that are not low- and moderate-income but have a need for assistance due to Hurricane Harvey.



**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Complete a separate table for each activity or target area. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Provide comprehensive budget information to include all Other Funds (FEMA, insurance, local, etc.) committed to the proposed projects.

Use the + button to add additional projects. Use the X button to remove a project.

Refer to the Application Guide for instructions.

**BUDGET AND BENEFICIARY TABLE:**

Activity Description:	Total Units	LMI Units	LMI %	National Objective	Total CDBG-DR Request	Other Sources	Activity Total
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	1,348	1,348	100.00%	LMI	156,382,597	\$0.00	156,382,597
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	67	0	0.00%	Urgent Need	\$5,345,649.0 <sup>+</sup>	\$0.00	\$5,345,649.0
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	177	177	100.00%	LMI	14,138,260	\$0.00	14,138,260
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	1,519	0	0.00%	Urgent Need	121,553,039	\$0.00	121,553,039
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	35	35	100.00%	LMI	\$7,069,130.0 <sup>+</sup>	\$0.00	\$7,069,130.0
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	221	221	100.00%	LMI	17,672,825	\$0.00	17,672,825
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	259	0	0.00%	Urgent Need	20,691,298	\$0.00	20,691,298
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	353	353	100.00%	LMI	\$8,482,956.0 <sup>+</sup>	\$0.00	\$8,482,956.0
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	88	0	0.00%	Urgent Need	\$2,120,739.0 <sup>+</sup>	\$0.00	\$2,120,739.0
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstruction	0	0	0.00%		39,272,943	\$0.00	39,272,943
SUMMARY TOTALS:	4,067	2,134	52.47%		392,729,436	\$0.00	392,729,436

**TABLE 2 - GRANT PROJECT BUDGET BREAKDOWN**

Provide comprehensive budget information.

Project Title:

Activity Description	Description of Task	Funding Type	Explanation	Budget
HAP - Single Family Homeowner Assistance		Project	City Managed Option LMI	\$156,382,597
HAP - Single Family Homeowner Assistance		Project	City Managed Option UN	\$5,345,649
HAP - Single Family Homeowner Assistance		Project	Reimbursement Option LMI	\$14,138,260
HAP - Single Family Homeowner Assistance		Project	Reimbursement Option UN	\$121,553,039
HAP - Single Family Homeowner Assistance		Project	Acquisition Option LMI	\$7,069,130
HAP - Single Family Homeowner Assistance		Project	Homeowner Managed Option LMI	\$17,672,825
HAP - Single Family Homeowner Assistance		Project	Homeowner Managed Option UN	\$20,691,298
HAP - Single Family Homeowner Assistance		Project	Interim Mortgage Assistance Option LMI	\$8,482,956
HAP - Single Family Homeowner Assistance		Project	Interim Mortgage Assistance Option UN	\$2,120,739
HAP - Single Family Homeowner Assistance		Project Delivery	Project Delivery	\$39,272,943
				<b>\$392,729,436</b>

**PROJECT SCHEDULE**

Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Homeowner Assistance Program**

MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Services Procurement							■																		
Housing Guideline Development/ Outreach Plan, as applicable				■																					
Financing (multi-family only)																									
Broad Environmental Review			■																						
Bid Advertisement/Contract Award								■																	
Construction																									
General Administration																									
Audit and Closeout							■																		

Note: If the proposed project requires a schedule longer than 24 months, justification must be provided.

Comments:

The City of Houston anticipates the rehabilitation, reconstruction, reimbursement, and acquisition, and mortgage assistance of for 3,6264,067 homes in the Homeowner Assistance Program, not including interim mortgage assistance. To reach the scale necessary to complete that many homes, the City has projected a construction step of at least 48 months and a total of 60 months for the full administration step, which includes time frames for environmental, construction, and closeout steps. The proposed timeline is below for activities lasting more than 24 months.  
 Construction: 48 months  
 General Administration: 60 months

## PROJECT SUMMARY

The Project Summary consists of three parts for each target area and/or activity: (1) Summarize Problem(s), (2) Location and Acquisition, and (3) Detailed Actions to Address Problems.

1. Summarize the problem(s) to be addressed within the application by target area.

It is estimated that Hurricane Harvey caused almost \$16 billion in damage to residential buildings and their contents. Approximately 171,000 households living in single family housing units had damage to their building and contents due to floodwaters. Flooding caused many homes to become uninhabitable, constricting the housing supply and exacerbating the need for quality, affordable homes. New construction of single family homes will help increase Houston's affordable housing stock, restore neighborhoods impacted by the storm, and improve neighborhoods in need of new or infill development. The Single Family Development Program will provide new affordable single family homes for low- and moderate-income households and help rebuild the affordable housing stock that was damaged or lost after Hurricane Harvey.

2. Identify the Project Title and location of each activity and any acquisition. Provide a map identifying the project location.

NOTE: For the title, the spelling and capitalization of the project titles/locations identified in this application must be consistently used throughout to ensure clear identification of each project. For example, a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Location:

Activity:

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The Single Family Development Program will provide 1,020 new affordable single family homes for low- and moderate-income homebuyers. The City will work with for-profit and non-profit contractors and organizations to implement the program. Properties or lots for new construction will be identified from a variety of sources, including, but not limited to, the Houston Land Bank, HCDD's Homeowner Assistance Program, and other organizations that have existing land available. This program will provide opportunities for residents to move out of areas that are prone to repetitive flooding. It will also give homeowners that need substantial repairs or reconstruction the opportunity for an immediate move to a new home offered for sale through this program. This program will work in conjunction with other recovery programs to provide housing options for those directly by Hurricane Harvey and those indirectly impacted due to the resulting shortage of available housing.

4. If you are leveraging funds, provide the source of the funds, the funding amount, and a description of it's use.

### NATIONAL OBJECTIVES

National Objective being met:

1. Activities benefiting low- and moderate- income persons.

Method(s) used to determine the beneficiaries:

LMI Housing Activity:  LMHI Housing Incentive:  LMB Buyout:

2. Prevention/Elimination of Slums or Blight.  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings / properties in the area at the time it was designated a slum or blighted area (enter value as decimal).

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated as slum / blight.

Enter the year the area was designated as a slum / blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet the National Objective:

The Single Family Development Program will benefit households earning below 80% AMI and will use the LMI Housing Activity National Objective.

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Complete a separate table for each activity or target area. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Provide comprehensive budget information to include all Other Funds (FEMA, insurance, local, etc.) committed to the proposed projects.

Use the + button to add additional projects. Use the X button to remove a project.

Refer to the Application Guide for instructions.

**BUDGET AND BENEFICIARY TABLE:**

Activity Description:	Total Units	LMI Units	LMI %	National Objective	Total CDBG-DR Request	Other Sources	Activity Total
HAP - Single Family Homeowner Assistance Program - Rehabilitation, Reconstructi	1,020	1,020	100.00%	LMI	204,000,000	\$0.00	204,000,000
SUMMARY TOTALS:	1,020	1,020	100.00%		204,000,000	\$0.00	204,000,000

**TABLE 2 - GRANT PROJECT BUDGET BREAKDOWN**

Provide comprehensive budget information.

Project Title:

Activity Description	Description of Task	Funding Type	Explanation	Budget
HAP - Single Family Homeowner Assistance		Project	Program Costs - hard and soft costs	\$183,600,000
HAP - Single Family Homeowner Assistance		Project Delivery	Project Delivery	\$20,400,000
				<b>\$204,000,000</b>

**PROJECT SCHEDULE**

Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

	MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Services Procurement								■																		
Housing Guideline Development/ Outreach Plan, as applicable				■																						
Financing (multi-family only)																										
Broad Environmental Review			■																							
Bid Advertisement/Contract Award			■																							
Construction																										
General Administration																										
Audit and Closeout				■																						

Note: If the proposed project requires a schedule longer than 24 months, justification must be provided.

Comments:

Construction phase will be 48 months because....  
 General Administration phase will be 60 months because...



## PROJECT SUMMARY

The Project Summary consists of three parts for each target area and/or activity: (1) Summarize Problem(s), (2) Location and Acquisition, and (3) Detailed Actions to Address Problems.

1. Summarize the problem(s) to be addressed within the application by target area.

It is estimated that Hurricane Harvey caused almost \$16 billion in damage to residential buildings and their contents. Over 95,000 rental households incurred damage from floodwaters, including those living in multifamily units. The Multifamily Rental Program will help address both direct and indirect impacts of Hurricane Harvey on Houston's affordable rental housing stock. First, it will help repair multifamily properties damaged by floodwaters. Second, the program will build new multifamily developments to address the shortage of affordable rental housing exacerbated by the impacts of Hurricane Harvey.

2. Identify the Project Title and location of each activity and any acquisition. Provide a map identifying the project location.

NOTE: For the title, the spelling and capitalization of the project titles/locations identified in this application must be consistently used throughout to ensure clear identification of each project. For example, a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Location:

Activity:

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The shortage of affordable rental housing units available to meet the needs of renters in Houston was exacerbated by Hurricane Harvey. The development of new multifamily rental housing, the acquisition and/or rehabilitation of flood-damaged multifamily rental housing, and strategic land acquisition for multifamily development aims to address this shortage and meet the needs of disaster impacted rental households, including those in public housing. This program will also provide housing designed to meet the needs of special population. HCDD will prioritize transactions leveraged with housing tax credits, conventional equity, conventional debt, tax exempt debt, deferred developer fees, seller notes, in-kind equity and other potential funding sources. It is anticipated that the unleveraged investment of over \$300 million (less administrative and project delivery costs) will provide an additional 1,530 affordable units for low- and moderate-income families within the City.

4. If you are leveraging funds, provide the source of the funds, the funding amount, and a description of it's use.

### NATIONAL OBJECTIVES

National Objective being met:

1. Activities benefiting low- and moderate- income persons.

Method(s) used to determine the beneficiaries:

LMI Housing Activity:  LMHI Housing Incentive:  LMB Buyout:

2. Prevention/Elimination of Slums or Blight.  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Enter the percentage of deteriorated buildings / properties in the area at the time it was designated a slum or blighted area (enter value as decimal).

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated as slum / blight.

Enter the year the area was designated as a slum / blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet the National Objective:

The City of Houston will ensure that housing units will be provided to low- and moderate-income households.

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Complete a separate table for each activity or target area. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Provide comprehensive budget information to include all Other Funds (FEMA, insurance, local, etc.) committed to the proposed projects.

Use the + button to add additional projects. Use the X button to remove a project.

Refer to the Application Guide for instructions.

**BUDGET AND BENEFICIARY TABLE:**

Activity Description:	Total Units	LMI Units	LMI %	National Objective	Total CDBG-DR Request	Other Sources	Activity Total
R - Multifamily Rental - Rehabilitation, Reconstruction, New Construction	1,530	1,530	100.00%	LMI	321,278,580	\$0.00	321,278,580
SUMMARY TOTALS:	1,530	1,530	100.00%		321,278,580	\$0.00	321,278,580

**TABLE 2 - GRANT PROJECT BUDGET BREAKDOWN**

Provide comprehensive budget information.

Project Title:

Activity Description	Description of Task	Funding Type	Explanation	Budget
R - Multifamily Rental - Rehabilitation, Reco		Project	Program costs - hard and soft costs	\$289,150,722
R - Multifamily Rental - Rehabilitation, Reco		Project Delivery	Project delivery	\$32,127,858
				<b>\$321,278,580</b>

**PROJECT SCHEDULE**

Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Services Procurement																									
Housing Guideline Development/ Outreach Plan, as applicable				■																					
Financing (multi-family only)																									
Broad Environmental Review																									
Bid Advertisement/Contract Award																									
Construction																									
General Administration																									
Audit and Closeout			■																						

Note: If the proposed project requires a schedule longer than 24 months, justification must be provided.

Comments:

The City of Houston anticipates the rehabilitation, reconstruction, and new construction of 1,530 homes in the Multifamily Rental Program. To reach the scale necessary to complete that many homes, the City has projected a Bid Advertisement/Contract Award phase of 27 months, and a total of 60 months for the full administration step, which includes time frames for environmental, construction, and closeout steps. The proposed timeline is below for activities lasting more than 24 months.  
 Bid Advertisement/Contract Award: 27 months  
 Construction: 46 months  
 General Administration: 60 months

## PROJECT SUMMARY

The Project Summary consists of three parts for each target area and/or activity: (1) Summarize Problem(s), (2) Location and Acquisition, and (3) Detailed Actions to Address Problems.

1. Summarize the problem(s) to be addressed within the application by target area.

It is estimated that Hurricane Harvey caused almost \$16 billion in damage to residential buildings and their contents. Flooding caused many homes to become uninhabitable, constricting the housing supply and exacerbating the need for quality, affordable homes. New construction of rental homes will help increase Houston's affordable rental housing stock, restore neighborhoods impacted by the storm, and improve neighborhoods in need of new or infill development. The Small Rental Program will provide new affordable rental homes for low- and moderate-income households to address the limited supply of the affordable housing stock following Hurricane Harvey.

2. Identify the Project Title and location of each activity and any acquisition. Provide a map identifying the project location.

NOTE: For the title, the spelling and capitalization of the project titles/locations identified in this application must be consistently used throughout to ensure clear identification of each project. For example, a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Location:

Activity:

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The Small Rental Program aims to rebuild the affordable rental housing stock damaged by Hurricane Harvey by rehabilitating small rental properties (defined in this program as individual buildings with no more than seven residential units) and create new housing stock through infill development of new small rental properties. This program, along with the Multifamily Rental Program, intends to meet the increased demand for affordable rental housing in Houston. It will provide financial assistance, through forgivable loans, to landlord applicants who serve a low- to moderate-income market. This program will assist in expanding affordable rental housing options, and also stimulate economic growth by assisting landlords and creating jobs in the housing rehabilitation and construction sectors. The program will rehab or build 600 units of rental housing which will be available to low- and moderate-income households.

4. If you are leveraging funds, provide the source of the funds, the funding amount, and a description of it's use.

### NATIONAL OBJECTIVES

National Objective being met:

1. Activities benefiting low- and moderate- income persons.

Method(s) used to determine the beneficiaries:

LMI Housing Activity:  LMHI Housing Incentive:  LMB Buyout:

2. Prevention/Elimination of Slums or Blight.  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Enter the percentage of deteriorated buildings / properties in the area at the time it was designated a slum or blighted area (enter value as decimal).

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated as slum / blight.

Enter the year the area was designated as a slum / blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet the National Objective:

The Small Rental Program will benefit households earning below 80% AMI and will use the LMI Housing Activity National Objective.

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Complete a separate table for each activity or target area. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Provide comprehensive budget information to include all Other Funds (FEMA, insurance, local, etc.) committed to the proposed projects.

Use the + button to add additional projects. Use the X button to remove a project.

Refer to the Application Guide for instructions.

**BUDGET AND BENEFICIARY TABLE:**

Activity Description:	Total Units	LMI Units	LMI %	National Objective	Total CDBG-DR Request	Other Sources	Activity Total
R - Multifamily Rental - Rehabilitation, Reconstruction, New Construction	600	600	100.00%	LMI	61,205,100	\$0.00	61,205,100
SUMMARY TOTALS:	600	600	100.00%		61,205,100	\$0.00	61,205,100



**TABLE 2 - GRANT PROJECT BUDGET BREAKDOWN**

Provide comprehensive budget information.

Project Title:

**Small Rental Program**

Activity Description	Description of Task	Funding Type	Explanation	Budget
R - Multifamily Rental - Rehabilitation, Reco		Project	Program costs - hard and soft costs	\$55,084,590
R - Multifamily Rental - Rehabilitation, Reco		Project Delivery	Project delivery	\$6,120,510
				<b>\$61,205,100</b>

**PROJECT SCHEDULE**

Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Small Rental Program**

MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Services Procurement							■																		
Housing Guideline Development/ Outreach Plan, as applicable				■																					
Financing (multi-family only)																									
Broad Environmental Review			■																						
Bid Advertisement/Contract Award			■																						
Construction																									
General Administration																									
Audit and Closeout				■																					

Note: If the proposed project requires a schedule longer than 24 months, justification must be provided.

Comments:

The City of Houston anticipates the rehabilitation, reconstruction, and new construction of 600 homes in the Small Rental Program. To reach the scale necessary to complete that many homes, the City has projected a construction phase of at least 48 months and a total of 60 months for the full general administration step, which includes time frames for environmental, construction, and closeout steps. The proposed timeline is below for activities lasting more than 24 months.  
 Construction: 48 months  
 General Administration: 60 months

## PROJECT SUMMARY

The Project Summary consists of three parts for each target area and/or activity: (1) Summarize Problem(s), (2) Location and Acquisition, and (3) Detailed Actions to Address Problems.

1. Summarize the problem(s) to be addressed within the application by target area.

It is estimated that Hurricane Harvey caused almost \$16 billion in damage to residential buildings and their contents. Flooding caused many homes to become uninhabitable, further exacerbating the need for quality, affordable homes. The primary objective of the Homebuyer Assistance Program is to assist eligible applicant households earning up to 120% of the area median income (AMI) to purchase a home. The program may provide downpayment assistance, principal reduction, subsidization of interest rates, and private mortgage insurance, as well as covering reasonable and customary closing costs and pre-paid items, as applicable to program guidelines.

2. Identify the Project Title and location of each activity and any acquisition. Provide a map identifying the project location.

NOTE: For the title, the spelling and capitalization of the project titles/locations identified in this application must be consistently used throughout to ensure clear identification of each project. For example, a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Location:

Activity:

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The Homebuyer Assistance Program will provide additional housing options for households by assisting approximately 652 eligible households with assistance that may include downpayment, closing cost, principal buydown, or other direct financial assistance to assist households with the purchase of a home.

4. If you are leveraging funds, provide the source of the funds, the funding amount, and a description of it's use.

### NATIONAL OBJECTIVES

National Objective being met:

1. Activities benefiting low- and moderate- income persons.

Method(s) used to determine the beneficiaries:

LMI Housing Activity:  LMHI Housing Incentive:  LMB Buyout:

2. Prevention/Elimination of Slums or Blight.  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Enter the percentage of deteriorated buildings / properties in the area at the time it was designated a slum or blighted area (enter value as decimal).

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated as slum / blight.

Enter the year the area was designated as a slum / blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet the National Objective:

The Homebuyer Assistance Program will utilize the LMI National Objective Housing Activity to serve beneficiaries earning below 80% AMI. The Program will also utilize the urgent need national objective to assist households earning between 80-120% AMI to address safety and welfare concerns of households that are not eligible for assistance in the Entitlement funded program.

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Complete a separate table for each activity or target area. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Provide comprehensive budget information to include all Other Funds (FEMA, insurance, local, etc.) committed to the proposed projects.

Use the + button to add additional projects. Use the X button to remove a project.

Refer to the Application Guide for instructions.

**BUDGET AND BENEFICIARY TABLE:**

Activity Description:	Total Units	LMI Units	LMI %	National Objective	Total CDBG-DR Request	Other Sources	Activity Total
HBA - Homebuyer Assistance Program	200	200	100.00%	LMI	\$6,000,000.0 <sup>+</sup>	\$0.00	\$6,000,000.0
HBA - Homebuyer Assistance Program	424	0	0.00%	Urgent Need	13,567,170	\$0.00	13,567,170
HBA - Homebuyer Assistance Program	0	0	0.00%		\$2,174,130.0 <sup>+</sup>	\$0.00	\$2,174,130.0
SUMMARY TOTALS:	624	200	32.05%		21,741,300	\$0.00	21,741,300

**TABLE 2 - GRANT PROJECT BUDGET BREAKDOWN**

Provide comprehensive budget information.

Project Title: **Homebuyer Assistance Program**

Activity Description	Description of Task	Funding Type	Explanation	Budget
HBA - Homebuyer Assistance Program		Project	Program Costs - LMI	\$6,000,000
HBA - Homebuyer Assistance Program		Project	Program Costs - Urgent Need	\$13,567,170
HBA - Homebuyer Assistance Program		Project Delivery	Project Delivery	\$2,174,130
				<b>\$21,741,300</b>

**PROJECT SCHEDULE**

Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Homebuyer Assistance**

MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Services Procurement																									
Housing Guideline Development/ Outreach Plan, as applicable				■																					
Financing (multi-family only)																									
Broad Environmental Review																									
Bid Advertisement/Contract Award																									
Construction																									
General Administration																									
Audit and Closeout				■																					

Note: If the proposed project requires a schedule longer than 24 months, justification must be provided.

Comments:

To reach the scale necessary to assist 652 households, the City anticipates a total of 60 months to complete the full administration step of the Homebuyer Assistance Program. A timeline for the activity lasting longer than 24 months is below.  
 General Administration: 60 months

## PROJECT SUMMARY

The Project Summary consists of three parts for each target area and/or activity: (1) Summarize Problem(s), (2) Location and Acquisition, and (3) Detailed Actions to Address Problems.

1. Summarize the problem(s) to be addressed within the application by target area.

On August 25, 2018, Hurricane Harvey made landfall on the Texas coast as a category 4 hurricane. The Houston area received over 50 inches of rain, according to the National Weather Service, making it a 1-in-1,000-year flood event. Many areas in Houston had flood water levels between 1 foot and 6 feet. Some homes are in the floodway or in areas at a high risk of flooding. The Buyout Program will remove homes from the housing stock that are in areas with a high risk of flooding and will help reduce future damages and housing displacement caused by flooding. Eligible homes may be multifamily or single family and may include public housing units that are in hazard areas.

2. Identify the Project Title and location of each activity and any acquisition. Provide a map identifying the project location.

NOTE: For the title, the spelling and capitalization of the project titles/locations identified in this application must be consistently used throughout to ensure clear identification of each project. For example, a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Buyout Program

Location: Specific properties and/or target areas have not yet been determined. Only properties impacted by the Hurricane Harvey will be eligible. The property will be dedicated and maintained in perpetuity for use compatible with open space.

Activity: BP - Buyout Program

3. Identify the action(s) to resolve the problem(s) and their anticipated outcomes. Include specific materials and quantities.

The Buyout Program will remove approximately 200 single family or multifamily homes from areas with high flood risk. Only properties impacted by the 2017 flood event will be eligible. The property will be dedicated and maintained in perpetuity for use that is compatible with open space. The Harris County Flood Control District (HCFCD) has 24 Buyout Areas of Interest within the City limits of Houston, where homes are considered hopelessly deep in the floodplain. Once these homes are purchased, HCFCD will demolish the homes and utilize the areas for flood mitigation. As of May 2018, there are 2,033 privately owned parcels within these 24 areas. The Buyout Program may utilize subrecipients, such as the HCFCD, to carry out the Program. Multifamily buildings that are at risk of repeated flooding may also be included in the program.

4. If you are leveraging funds, provide the source of the funds, the funding amount, and a description of it's use.

None

## NATIONAL OBJECTIVES

National Objective being met:

1. Activities benefiting low- and moderate- income persons.

Method(s) used to determine the beneficiaries:

LMI Housing Activity:  LMHI Housing Incentive:  LMB Buyout:

2. Prevention/Elimination of Slums or Blight.  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)



Enter the percentage of deteriorated buildings / properties in the area at the time it was designated a slum or blighted area (enter value as decimal).

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated as slum / blight.

Enter the year the area was designated as a slum / blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet the National Objective:

Homes that flooded in Hurricane Harvey and are located in areas that repeatedly flood pose an ongoing threat to the health and welfare of the residents living in them. Although the City has recently funded buyout activities related to the 2015 flood events, there is still a great need to ensure that Houstonians are not living in areas that continually flood. The Housing Buyout Program will use the Urgent Need National Objective. Although not listed above, the LMI Area benefit may also be used.

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**


Complete a separate table for each activity or target area. Only one Table 1 is needed if the same target area, beneficiaries, and national objective apply. If any of these are different, add a new Table 1. Refer to the Application Guide for instructions.

Provide comprehensive budget information to include all Other Funds (FEMA, insurance, local, etc.) committed to the proposed projects.

Use the + button to add additional projects. Use the X button to remove a project.

Refer to the Application Guide for instructions.

**BUDGET AND BENEFICIARY TABLE:**

Activity Description:	Total Units	LMI Units	LMI %	National Objective	Total CDBG-DR Request	Other Sources	Activity Total
BP - Buyout Program	100	100	100.00%	LMI	18,360,000	\$0.00	18,360,000
BP - Buyout Program	100	0	0.00%	Urgent Need	18,360,000	\$0.00	18,360,000
BP - Buyout Program	0	0	0.00%		\$4,080,000.00 	\$0.00	\$4,080,000.00
SUMMARY TOTALS:	200	100	50.00%		40,800,000	\$0.00	40,800,000

**TABLE 2 - GRANT PROJECT BUDGET BREAKDOWN**

Provide comprehensive budget information.

Project Title:

**Buyout Program**

Activity Description	Description of Task	Funding Type	Explanation	Budget
BP - Buyout Program	Acquisition/Buyouts	Project		\$15,500,000
BP - Buyout Program		Project	Relocation related expenses	\$2,860,000
BP - Buyout Program	Acquisition/Buyouts	Project		\$15,500,000
BP - Buyout Program		Project	Relocation related expenses	\$2,860,000
BP - Buyout Program		Project Delivery	Activity Delivery	\$4,080,000
				<b>\$40,800,000</b>

**PROJECT SCHEDULE**

Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Buyout Program**

MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Services Procurement																									
Housing Guideline Development/ Outreach Plan, as applicable				■																					
Financing (multi-family only)																									
Broad Environmental Review																									
Bid Advertisement/Contract Award						■																			
Construction																									
General Administration																									
Audit and Closeout				■																					

Note: If the proposed project requires a schedule longer than 24 months, justification must be provided.

Comments:

The City may work with other agencies administering buyout programs (Harris County Flood Control and Houston Parks Board). As these agencies may require an extended period for outreach to attract voluntary participants to the program, it is anticipated that the program will last approximately 60 months. A timeline for the activity lasting longer than 24 months is below.  
 General Administration: 60 months

# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Public Services (limit: 15% of request)

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Public Services

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

**Use the X button to remove a site as needed.**

Site # <input type="text"/>	<u>Physical Address or Site Description</u>	Activities will be located in or near the City of Houston, and specific services and locations will be determined through a NOFA/RFP process.
-----------------------------	---	---

From: <input type="text"/>	To: <input type="text"/>
----------------------------	--------------------------

Latitude <input type="text"/>	Longitude <input type="text"/>
-------------------------------	--------------------------------

Construction Completion Method:

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Houstonians were impacted by Hurricane Harvey in many ways. Homes were damaged and personal property was lost. The lingering impacts of Hurricane Harvey also include impact to resident's physical and mental health. Vulnerable populations are often less able to recover from disaster impacts, which can directly affect their employment situation and housing options.

The public services offered in this program will complement housing programs to provide a comprehensive approach to recovery for Houstonians. These services will support residents to find housing, remedy housing issues, or become more resilient in future disasters, creating a stronger, more prepared community. Public Service activities will also encompass the City of Houston's homelessness initiatives to assist homeless populations affected by the storm.

The provision of public services will also assist residents in preparing and qualifying for HCDD's housing programs. Remedying title or tax issues through legal services and providing housing counseling for low- and moderate-income communities, may prepare more residents to become eligible for HCDD's Homeowner Assistance and Homebuyer Assistance Programs. Services will be provided through subrecipients or directly through the City and will serve an estimated 300,000 persons.

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Housing Activity:  LMI Limited Clientele:  LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area?

Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community?

Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the 2016 event? If yes, provide that documentation.

Yes No

Is the applicant able to finance the project on their own? Or are other sources of funding available?

Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

**ACQUISITION/UNIFORM RELOCATION ASSISTANCE**

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *Optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 *et seq.* and environmental review processes.

NA

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No  
   
(i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

- 1. What is the current status of the project?  Not yet begun  In progress  Completed
- 2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO
- 3. Is the proposed project likely to require an archaeological assessment?  YES  NO
- 4. Is the proposed site listed on the National Register of Historic Places?  YES  NO
- 5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
- 7. Is any project site located in a known critical habitat for endangered species?  YES  NO
- 8. Is any project site a known hazardous site?  YES  NO
- 9. Is any project site located on federal lands or at a federal installation?  YES  NO

10. What level of environmental review is likely needed for this project/site? Categorical Exclusion

Provide any additional detail or information relevant to Environmental Review:



**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites.

**BUDGET TABLE:**

#  Project Title:

HUD National Objective

Select One Benefit Type: City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

<b>REQUIRED - Census Geographic Area Data</b>										
Identify the census tract and block group(s) in which the project will take place										
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

County Code
<input type="text"/>

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Project Title: **Public Services**

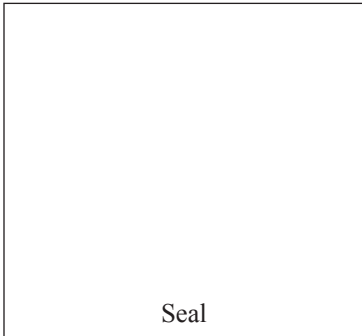
Eligible Activity: Public Services (LIMITED TO 15% OF REQUEST)						HUD Activity #:	15
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total	
Public Services-Accomplishments are People Not Unit	60,000,000		1	\$60,000,000	\$0	\$60,000,000	
				<b>\$60,000,000</b>	<b>\$0</b>	<b>\$60,000,000</b>	

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

This activity does not require operation and maintenance.

2. Identify and explain any special engineering activities.

NA



\_\_\_\_\_  
**Signature of Registered Engineer/Architect Responsible For Budget Justification:**

\_\_\_\_\_  
**Date:**

\_\_\_\_\_  
**Phone Number**

**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Public Services**

Eligible Activity: Public Services (LIMITED TO 15% OF REQUEST)	HUD Activity #: 15
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MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Procurement																									
Environmental Review																									
Acquisition																									
Engineering Design																									
Construction																									
Closeout Completion				■																					
Extended Activity																									

Comments:

Due to the large amount of funding, it is anticipated that there will be several NOFAs/RFPs issued with awards made to multiple service providers. The program is estimated to last approximately five years. The proposed timeline below shows additional implementation steps not listed above.  
 Bid Advertisement/Contract Award: 5 months  
 General Administration: 60 months

# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Economic Develoment Loan

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Economic Revitalization Program

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

**Use the X button to remove a site as needed.**

Site # <input type="text"/>	<u>Physical Address or Site Description</u>	Activities will be located in or near the City of Houston, and specific services and locations will be determined through a NOFA/RFP process.
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From: <input type="text"/>	To: <input type="text"/>
----------------------------	--------------------------

Latitude <input type="text"/>	Longitude <input type="text"/>
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Construction Completion Method:

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Because many low- and moderate-income residents were impacted by unexpected costs due to Hurricane Harvey impacts, they will benefit from additional job opportunities to assist them to become more financially stable and ultimately more resilient during future disasters. In addition, supporting job creation and retention in the construction industry will help low- and moderate-income residents find jobs and aid in the timeliness of housing recovery efforts. The Economic Revitalization Program will support a comprehensive recovery by creating or

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Housing Activity:  LMI Limited Clientele:  LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area? Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area.   
[Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community? Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the 2016 event? Yes No  
If yes, provide that documentation.

Is the applicant able to finance the project on their own? Or are other sources of funding available? Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

The Economic Revitalization Program will benefit low- and moderate-income people and use the LMI National Objective. Beneficiaries will be determined using LMI Jobs for businesses providing jobs to low- and moderate-income persons, LMI Area Benefit for business providing services in low- and moderate-income areas, or LMI Limited Clientele for technical assistance services provided to businesses owned by low- and moderate-income persons.

**ACQUISITION/UNIFORM RELOCATION ASSISTANCE**

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *Optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 *et seq.* and environmental review processes.

NA

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No  
   
(i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

- 1. What is the current status of the project?  Not yet begun  In progress  Completed
- 2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO
- 3. Is the proposed project likely to require an archaeological assessment?  YES  NO
- 4. Is the proposed site listed on the National Register of Historic Places?  YES  NO
- 5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
- 7. Is any project site located in a known critical habitat for endangered species?  YES  NO
- 8. Is any project site a known hazardous site?  YES  NO
- 9. Is any project site located on federal lands or at a federal installation?  YES  NO

10. What level of environmental review is likely needed for this project/site? Categorical Exclusion

Provide any additional detail or information relevant to Environmental Review:

There may be greater environmental review needed as projects are proposed and selected.

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites.

**BUDGET TABLE:**

#  Project Title:

HUD National Objective

Select One Benefit Type: City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

<b>REQUIRED - Census Geographic Area Data</b>										
Identify the census tract and block group(s) in which the project will take place										
County Code	<input type="text"/>									
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Project Title: **Economic Revitalization Program**

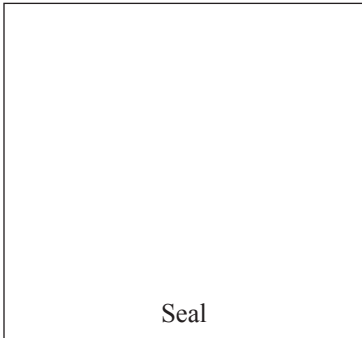
Eligible Activity: Economic Development Loan					HUD Activity #: 26	
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Economic Revitalization Program	302,648,340		1	\$30,264,834	\$0	\$30,264,834
				<b>\$30,264,834</b>	<b>\$0</b>	<b>\$30,264,834</b>

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

There is no annual projected operation and maintenance associated with the Economic Revitalization Program.

2. Identify and explain any special engineering activities.

NA



\_\_\_\_\_  
**Signature of Registered Engineer/Architect Responsible For Budget Justification:**

\_\_\_\_\_  
**Date:**

\_\_\_\_\_  
**Phone Number**

**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Economic Revitalization Program**

Eligible Activity: Economic Development Loan	HUD Activity #: 26
--	--------------------

	MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Procurement																										
Environmental Review																										
Acquisition																										
Engineering Design																										
Construction																										
Closeout Completion																										
Extended Activity				■																						

Comments: Due to the large amount of funding, it is anticipated that there may be several NOFAs/RFPs issued with awards made to various subrecipients and/or businesses. It is anticipated that this program will last approximately five years. The proposed timeline below shows additional implementation steps not listed above.  
 Program Guidelines: 3 months  
 Bid Advertisement/Contract Award: 6 months  
 General Administration: 60 months

# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

General Administration

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Planning

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

**Use the X button to remove a site as needed.**

Site #	Physical Address or Site Description	Various
--------	--------------------------------------	---------

From:		To:	
-------	--	-----	--

Latitude		Longitude	
----------	--	-----------	--

Construction Completion Method:

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Funding will be used for planning activities that will benefit the most impacted and distressed areas. Vulnerable populations or neighborhoods often struggle to bounce back from disasters. Planning activities will be focused on various housing, mitigation and resiliency efforts to protect Houstonians and help them recover from disasters.

Planning activities will include community engagement to inform the City's recovery plan development and to support various city-wide housing activities. The City may also use these funds to study specific topics related to mitigation or resilience or plan for specific projects that could address impacts of Hurricane Harvey or the recurring nature of disasters in Houston. The types of studies or plans could include flood control, drainage improvement, resilient housing solutions, fair housing, homelessness, surge protection, economic development, infrastructure improvements, or other efforts to further recovery from Hurricane Harvey, mitigate future damages, and establish plans for comprehensive recovery efforts.

**NATIONAL OBJECTIVES**

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Housing Activity:  LMI Limited Clientele:  LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**  Area Basis  Spot Basis

Has the proposed project area been officially designed as a slum or blighted area? Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

NA

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

NA

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area.   
 [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

NA

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community? Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the 2016 event? Yes No  
 If yes, provide that documentation.

Is the applicant able to finance the project on their own? Or are other sources of funding available? Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

This is a planning activity and is not required to meet a National Objective.

**ACQUISITION/UNIFORM RELOCATION ASSISTANCE**

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *Optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 *et seq.* and environmental review processes.

NA

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No  
   
(i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type: NA

Purpose of Permit: NA

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type: NA

Purpose of Agreement: NA

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

- 1. What is the current status of the project?       Not yet begun       In progress       Completed
- 2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?       YES       NO
- 3. Is the proposed project likely to require an archaeological assessment?       YES       NO
- 4. Is the proposed site listed on the National Register of Historic Places?       YES       NO
- 5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.       YES       NO
- 7. Is any project site located in a known critical habitat for endangered species?       YES       NO
- 8. Is any project site a known hazardous site?       YES       NO
- 9. Is any project site located on federal lands or at a federal installation?       YES       NO

10. What level of environmental review is likely needed for this project/site?      Exempt

Provide any additional detail or information relevant to Environmental Review:

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites.

**BUDGET TABLE:**

#  Project Title:

HUD National Objective

Select One Benefit Type:  City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

<b>REQUIRED - Census Geographic Area Data</b>										County Code		
Identify the census tract and block group(s) in which the project will take place										<input type="text"/>		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Project Title:

Eligible Activity: \_\_\_\_\_ HUD Activity #: \_\_\_\_\_

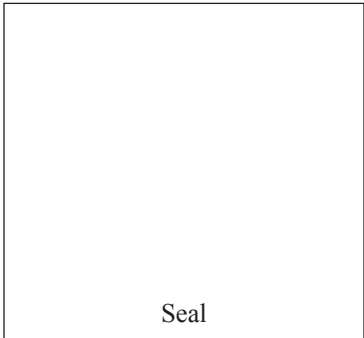
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total
Planning	23,100,000		1	\$23,100,000	\$0	\$23,100,000
				<b>\$23,100,000</b>	<b>\$0</b>	<b>\$23,100,000</b>

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

This is a planning activity and does not require operation and maintenance costs.

2. Identify and explain any special engineering activities.

NA



\_\_\_\_\_  
**Signature of Registered Engineer/Architect Responsible For Budget Justification:**

\_\_\_\_\_  
**Date:**

\_\_\_\_\_  
**Phone Number**



**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

**Planning**

Eligible Activity: General Administration	HUD Activity #: 32
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MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Professional Procurement							■																			
Environmental Review																										
Acquisition																										
Engineering Design																										
Construction																										
Closeout Completion																										
Extended Activity																										

Comments: The proposed program start date is immediately after HUD’s approval of this action plan amendment. It is anticipated that there may be several competitive processes issued with awards made to various subrecipients. The proposed end date is 5 years from the program start date.

# PROJECT DETAIL

## **PROJECT DETAIL must be completed for every proposed project.**

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

General Administration

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title: Housing Administration

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

**Attach project/site and beneficiary map(s) as described in the Application Guide.**

**Use the X button to remove a site as needed.**

Site #	Physical Address or Site Description	Various
--------	--------------------------------------	---------

From:		To:	
-------	--	-----	--

Latitude		Longitude	
----------	--	-----------	--

Construction Completion Method:

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

These funds will support oversight, management, and reporting and provide for other program administrative costs related to disaster recovery activities as listed in 24 CFR 570.206.

## NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

**1. Activities benefiting low-to-moderate income persons.**

Method(s) used to determine the beneficiaries:

LMI Area Benefit:       LMI Housing Activity:       LMI Limited Clientele:       LMI Jobs:

**2. Prevention/Elimination of Slums or Blighted areas.**       Area Basis       Spot Basis

Has the proposed project area been officially designated as a slum or blighted area? Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

NA

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

NA

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area. 0.00%  
[Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

NA

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

**3. Urgent Need**

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community? Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the 2016 event? Yes No  
If yes, provide that documentation.

Is the applicant able to finance the project on their own? Or are other sources of funding available? Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

Administrative activities are not required to meet a national objective.

### ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement.*
- b. *Relocation assistance.*
- c. *Arm's length voluntary purchase.*
- d. *Rental assistance to a displaced person.*
- e. *Tenant-based rental assistance.*
- f. *Moving expenses.*
- g. *Optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status:  Previously Acquired  Acquisition in Progress  To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 *et seq.* and environmental review processes.

NA

**PERMITS AND ADDITIONAL PROJECT INFORMATION**

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No  
   
(i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed. Yes No N/A

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

- 1. What is the current status of the project?  Not yet begun  In progress  Completed
- 2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  YES  NO
- 3. Is the proposed project likely to require an archaeological assessment?  YES  NO
- 4. Is the proposed site listed on the National Register of Historic Places?  YES  NO
- 5. Is the project in a designated flood hazard area or a designated wetland?  
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below.  YES  NO
- 7. Is any project site located in a known critical habitat for endangered species?  YES  NO
- 8. Is any project site a known hazardous site?  YES  NO
- 9. Is any project site located on federal lands or at a federal installation?  YES  NO

10. What level of environmental review is likely needed for this project/site? Exempt

Provide any additional detail or information relevant to Environmental Review:

**TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION**

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites.

**BUDGET TABLE:**

#  Project Title:

HUD National Objective

Select One Benefit Type:  City-wide Benefit  County-wide Benefit  Area Benefit  Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

<b>REQUIRED - Census Geographic Area Data</b>										County Code		
Identify the census tract and block group(s) in which the project will take place										<input type="text"/>		
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Project Title: **Housing Administration**

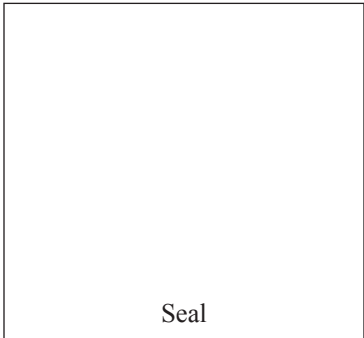
Eligible Activity: General Administration						HUD Activity #:	32
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total	
Administration	20,835,088		1	\$20,835,088	\$0	\$20,835,088	
				<b>\$20,835,088</b>	<b>\$0</b>	<b>\$20,835,088</b>	

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

This is an administrative activity and does not require operation and maintenance costs.

2. Identify and explain any special engineering activities.

NA



\_\_\_\_\_  
**Signature of Registered Engineer/Architect Responsible For Budget Justification:**

\_\_\_\_\_  
**Date:**

\_\_\_\_\_  
**Phone Number**

**PROJECT SCHEDULE**

**A schedule must be provided for each project.** Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title: **Housing Administration**

Eligible Activity: General Administration	HUD Activity #: 32
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	MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Professional Procurement																										
Environmental Review																										
Acquisition																										
Engineering Design																										
Construction																										
Closeout Completion																										
Extended Activity																										

Comments: The proposed program start date is immediately after HUD’s approval of this action plan amendment. The proposed end date is 5 years from the program start date.



## LOCAL CERTIFICATIONS

Every Application must be signed by the authorized signatory. By signing this application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained herein. It should be noted that 18 USC § 1001 states that any person who (1) knowingly or willfully falsifies, conceals, or covers up by any trick, scheme, or device of material fact, (2) makes any materially false, fictitious, or fraudulent statement or representation; or (3) makes or uses any false writing or document knowing the same to contain any materially false fact, fictitious, or fraudulent statement or is a federal offense and punishable under the law. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly makes false statements to any department of the United States Government.

Each application for CDBG Disaster Recovery funding must also be accompanied by a completed and signed Application for Federal Assistance Standard Form 424 (SF-424).

Each applicant must comply with the provisions of the National Environmental Policy Act (NEPA), the Council on Environmental Quality (CEQ) regulations, the requirements set forth in title 24 of the Code of Federal Regulations (CFR) part 58, and applicable GLO-CDR policy directives. All applicable federal and state laws, including environmental, labor (Davis-Bacon), procurement procedures and contract requirements of 2 CFR 200.318 -200.326, and civil rights requirements apply to the use of these funds. Each applicant certifies, in compliance with the requirements presented in Volume 81, Number 224 of the Federal Register effective November 28, 2016, that:

- a. It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG-DR program;.
- b. It is in compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by part 87;.
- c. It will comply with the acquisition and relocation requirements of the Uniform Act (URA), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for in the Federal Register notice.
- d. It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
- e. It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 Public Participation Plan as it pertains to local government administration of CDBG-DR funds. or 91.115 Public Participation Plan as it pertains to State administration of CDBG-DR funds., as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each Unit of General Local Government (UGLG) receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
  - 1) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster in 2016 pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 *et seq.*) related to the consequences of the 2016 flood events.
- f. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601 -3619) and implementing regulations, and that it will affirmatively further fair housing.
- g. It has adopted the following policies:
  - 1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
  - 2) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
- h. It will not use CDBG-DR funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government, or delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 CFR part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.
- i. Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K, and R.
- j. It will comply with applicable laws.
- k. It will comply with the environmental requirements presented in 24 CFR Part 58.

Date	<input type="text"/>
Printed Name	<input type="text" value="Sylvester Turner"/>
Title	<input type="text" value="Mayor"/>
Email	<input type="text" value="Sylvester.Turner@houstontx.gov"/>
Phone Number	<input type="text" value="+1 (832) 393-1011"/>
Authorized Signature	<input type="text"/>