

CDBG - DR PROJECT LIST

Bond Charter ID	Project ID	Project Name	Watershed	LMI > 51%	Bond ID Level Prioritization Framework Score	Draft Service Area LMI	SoVI Score	R/ECAP Areas	Precinct	Estimated Project Cost	Estimated CDBG DR Funded	Located in COH	Benefiting COH
F-09	E501-02-00-E002	Riggs Road Stormwater Detention Basin, Part 2	E - White Oak Bayou	Y	1st Quartile	63.02%	3.59	Y	1	\$ 6,506,000.00	\$ 5,603,000.00	100.00%	100.00%
C-15	E500-25-00-E001	Arbor Oaks Stormwater Detention Basin	E - White Oak Bayou	Y	3rd Quartile	60.80%	3.15	Y	1	\$ 42,273,000.00	\$ 30,389,000.00	100.00%	84.15%
C-41	P518-11-00-E002	Isom Detention Basin	P118 - Halls Bayou	Y	2nd Quartile	80%	3	Y	2	\$ 23,488,000.00	\$ 19,190,000.00	0.00%	0.53%
C-34	P500-06-00-E007	Lauder Stormwater Detention Basin - Compartment 2	P - Greens Bayou	Y	1st Quartile	78.10%	3.99	Y	2	\$ 18,445,000.00	\$ 18,170,000.00	0.00%	25.52%
C-06	B512-02-00-E002	Brookglen Stormwater Detention Basin - Part 2 South Compartment	B - Armand Bayou	Y	2nd Quartile	53.00%	3	N	2	\$ 9,223,000.00	\$ 8,692,000.00	0.00%	0.00%
F-107	R100-00-00-E005	Jackson Bayou, Drainage Improvements	R - Jackson Bayou	Y	3rd Quartile	60.71%	3	N	3	\$ 8,195,000.00	\$ 7,742,000.00	0.00%	0.00%
F-106	M500-10-00-E002	Boudreaux Stormwater Detention Basin Part 1	M - Willow Creek	N	2nd Quartile	31.00%	1	N	3	\$ 36,655,000.00	\$ 30,717,000.00	0.00%	0.05%
CI-012	K100-00-00-X114	K100, Channel Rehabilitation, Main Stem, Batch 5	K - Cypress Creek	N	3rd Quartile	37.40%	2.52	N	3	\$ 20,527,000.00	\$ 20,277,000.00	0.12%	0.00%
F-28	L500-02-00-E003	Kluge Stormwater Detention Basin Part 3	L - Little Cypress Creek	N	1st Quartile	14.25%	1.7	N	3	\$ 22,360,000.00	\$ 22,048,000.00	0.00%	0.00%
F-07	D518-03-00-E002	Keegans Bayou Detention Basin near Old Richmond Road, Part 1	D - Brays Bayou	Y	1st Quartile	57.00%	2.8	Y	4	\$ 17,924,000.00	\$ 11,543,000.00	100.00%	79.22%
C-38	U520-01-00-E003	Dinner Creek Detention Basin - Part 1	U - Addicks Reservoir	Y	3rd Quartile	52.00%	2.32	N	4	\$ 37,912,000.00	\$ 36,720,000.00	0.00%	3.43%
F-53	U100-00-00-X070	Addicks Reservoir Channel Rehabilitation & Restoration, Repair Package 3	U - Addicks Reservoir	N	3rd Quartile	41.89%	2.21	N	4	\$ 23,882,000.00	\$ 23,491,000.00	0.00%	0.00%
F-52	T100-00-00-X003	Barker Channel Rehabilitation, Repair Package 2	T - Barker	N	3rd Quartile	21.46%	1.55	N	4	\$ 8,093,000.00	\$ 7,668,000.00	4.30%	24.21%
F-28	P100-00-00-E014	Greens Bayou Mid-Reach Channel Conveyance Improvements	P - Greens Bayou	Y	1st Quartile	80.00%	3.4	Y	1, 2	\$ 90,496,000.00	\$ 77,719,000.00	31.57%	14.30%
Total										\$ 365,979,000	\$ 319,969,000		

Below Funding Line

C-01	P118-26-00-E001	Helms Stormwater Detention Basin and Conveyance Improvements	P118 - Halls Bayou	Y	1st Quartile	98.00%	3	Y	2	\$ 36,781,000	\$ 35,034,000	0.00%	0.00%
F-14	G503-06-00-E001	Woodridge Stormwater Detention Basin	G - San Jacinto	N	2nd Quartile	20.93%	1.71	N	3	\$ 41,731,000	\$ 27,300,000	0.00%	64.90%
F-07	D518-03-00-E003	Keegans Bayou Detention Basin near Old Richmond Road, Part 2	D - Brays Bayou	Y	1st Quartile	57.00%	2.84	Y	4	\$ 20,660,000	\$ 20,660,000	100.00%	79.22%

Acronyms	
CDBG	Community Development Block Grant
DR	Disaster Recovery
LMI	Low to Moderate Income
SoVI	Social Vulnerability Index
R/ECAP	Racially and Ethnically Concentrated Areas of Poverty
COH	City of Houston
GLO	General Land Office

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CDBG- MIT PROJECT LIST

Bond Charter ID	Project ID	Project Name	Watershed	LMI > 51%	Bond ID Level Prioritization Framework Score	Draft Service Area LMI	SoVI Score	R/ECAP Areas	Precinct	Estimated Project Cost	Estimated CDBG MIT Funded	Located in COH	Benefiting COH
C-23	P118-08-00-E002	P118-08-00 Conveyance and Detention Improvements	P118 - Halls Bayou	Y	2nd Quartile	68.00%	5.00	N	1	\$ 26,686,000	\$ 21,186,000	100.00%	100.00%
C-08	C118-00-00-Y002	Flood Reduction Improvements along Saltwater Ditch	C - Sims Bayou	Y	1st Quartile	77.00%	4.30	N	1	\$ 95,967,000	\$ 83,467,000	100.00%	100.00%
C-09	C147-00-00-E002	Channel Conveyance Improvements along C147-00-00	C - Sims Bayou	Y	1st Quartile	52.60%	3.32	N	1	\$ 44,880,000	\$ 16,926,000	100.00%	99.73%
C-41	P118-00-00-E006	Hardy West Stormwater Detention Basin	P118 - Halls Bayou	Y	2nd Quartile	66.00%	5.00	Y	2	\$ 60,368,000	\$ 58,942,000	2.69%	34.76%
C-41	P118-00-00-E008	Mainstem Improvements Downstream of Hopper	P118 - Halls Bayou	Y	2nd Quartile	68.00%	3.75	N	2	\$ 3,872,000	\$ 3,235,000	49.71%	32.70%
C-26	P118-23-00-E002	P118-23-00 and Tributaries Conveyance and Detention Improvements	P118 - Halls Bayou	Y	2nd Quartile	75.00%	5.00	Y	2	\$ 51,561,000	\$ 48,761,000	34.66%	23.55%
C-41	P118-00-00-E009	Hahl North Detention Basin	P118 - Halls Bayou	Y	2nd Quartile	71.00%	4.11	Y	2	\$ 28,428,000	\$ 10,428,000	0.00%	19.63%
C-30	P118-27-00-E002	P118-27-00 Conveyance and Detention Improvements	P118 - Halls Bayou	Y	1st Quartile	58.00%	4.00	Y	2	\$ 30,663,000	\$ 29,463,000	0.00%	15.83%
Z-storm	K100-00-00-X115	Kickerillo Mischer-Preserve Channel Rehabilitation	K - Cypress Creek	N	N/A	42.87%	3.00	N	3	\$ 19,059,000	\$ 12,059,000	0.00%	0.27%
F-111	G103-00-00-E003	Barrett Station Drainage Improvements	G -San Jacinto River	Y	2nd Quartile	63.00%	3.00	Y	3	\$ 14,863,000	\$ 14,488,000	0.00%	0.00%
Z-02	K500-23-00-E004	East TC Jester Detention Basin, Comp 1B + West TC Jester Detention Basin	K - Cypress Creek	N	N/A	36.00%	2.78	N	3	\$ 39,774,000	\$ 27,774,000	0.00%	0.00%
CI-012	K500-31-00-E001	K500, Detention for Channel Rehabilitation, Main Stem, Batch 5	K - Cypress Creek	N	3rd Quartile	9.00%	2.52	N	3	\$ 42,358,000	\$ 42,358,000	0.00%	0.00%
F-14	G103-80-03.1-E002	Taylor Gully Channel Improvements	G -San Jacinto River	N	2nd Quartile	20.93%	1.71	N	3	\$ 27,500,000	\$ 27,500,000	100.00%	64.90%
C-36	U101-00-00-P003	South Mayde Creek Channel Improvements	U - Addicks Reservoir	N	1st Quartile	39.00%	2.00	N	4	\$ 16,194,000	\$ 15,194,000	100.00%	47.18%
C-48	U501-07-00-E001	Stormwater Detention Basin on South Mayde Creek near the Grand Parkway, Ph 1	U - Addicks Reservoir	N	2nd Quartile	30.00%	2.00	N	4	\$ 23,558,000	\$ 21,602,000	0.00%	41.87%
C-46	U501-06-00-E002	South Mayde Creek Stormwater Detention Basins	U - Addicks Reservoir	N	1st Quartile	47.00%	2.00	N	4	\$ 26,366,000	\$ 24,803,000	0.00%	30.39%
C-38	U520-01-00-E005	Dinner Creek Detention Basin - Phase 2	U - Addicks Reservoir	Y	3rd Quartile	52.00%	2.32	N	4	\$ 30,353,000	\$ 30,353,000	0.00%	3.43%
F-20	K100-00-00-Y001	Upper Cypress Creek Floodplain Preservation	K - Cypress Creek	Y	2nd Quartile	54.81%	2.00	N	4	\$ 16,700,000	\$ 16,700,000	0.06%	0.02%
Total										\$ 599,150,000	\$ 505,239,000		

Below Funding Line

Z-02	N100-00-00-E004	Cloverleaf Area Drainage Improvements. Part 2	N - Carpenters Bayou	Y	N/A	76.00%	3.00	Y	2	\$ 41,621,000.00	\$ 42,621,000.00	0.00%	0.01%
C-07	B509-04-00-E002	Red Bluff Regional Stormwater Detention Basin	B - Armand Bayou	N	2nd Quartile	37.00%	2.10	N	2	\$ 100,145,000.00	\$ 98,733,000.00	0.00%	0.01%
F-88	K500-21-00-E002	Mercer Stormwater Detention Basin	K - Cypress Creek	N	2nd Quartile	48.00%	2.40	N	1	\$ 42,893,000.00	\$ 20,710,000.00	0.00%	0.02%
F-106	M500-10-00-E003	Boudreaux Stormwater Detention Basin Phase II	M - Willow Creek	N	2nd Quartile	31.00%	1.00	N	3	\$ 61,830,000.00	\$ 61,830,000.00	0.00%	0.05%

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Acronyms	
CDBG	Community Development Block Grant
MIT	Mitigation
LMI	Low to Moderate Income
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COH	City of Houston
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COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Affidavit of Public Posting Form

Subrecipient:

I,

Printed Name of Chief Elected Official

of the

Select one

Printed City/County Name

do hereby certify that a Community Development Block Grant - Select one Select one was conspicuously posted at

Primary location address

Describe specific physical location of posting at address identified above

Example of physical location of posting

City Hall at 200 East Main Street, City, Zip in the lower left corner of east window on the front of the building. - or- County Courthouse at 200 East Main Street, City, Zip posted in the center of all entrance doors.

in a manner plainly visible to the general public beginning on

Date

through

Date

(Date range should include the minimum number of days following the original posting and at least one day prior to signing of this affidavit as specified in the applicable guidance documents for this funding opportunity.

If posted at multiple locations include additional address(es) and describe specific physical location below:

Check All
That Apply

Documentation Evidence

☐

A legible photograph of the posting on the premises described above is attached.

☐

A screenshot(s) of website, social media, web-based surveys, or online forum, etc. is attached.

Signature of Chief Elected Official

Title
(Mayor/County Judge)

Date

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Depository/Authorized Signatories Designation Form

Subrecipient:	Harris County Flood Control District	Contract Number:	
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The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Scott R. Elmer, P.E.	Chief of Partnerships and Programs
Title	Title

Subrecipient:	Harris County Flood Control District	Contract Number:	
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The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Scott R. Elmer, P.E.	Chief of Partnerships and Programs
Title	Title

Signature	Signature
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The financial lending institution listed here will serve as the depository for the Texas General Land Office-Disaster Recovery Program Community Development Block Grant (CDBG) funds:

Cadence Bank	
Name of Lending Institution	
1001 Preston St., STE 500	
Address	
Houston, TX 77002	
City, State, Zip Code	
Fund Account Number:	4200000224

The individuals below are designated by resolution as authorized signatories for financial documents. At least two signatories required.

Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Bruce Haupt, Ph.D.	Chief Financial Officer
Title	Title

Signature	Signature
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COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Depository/Authorized Signatories Designation Form

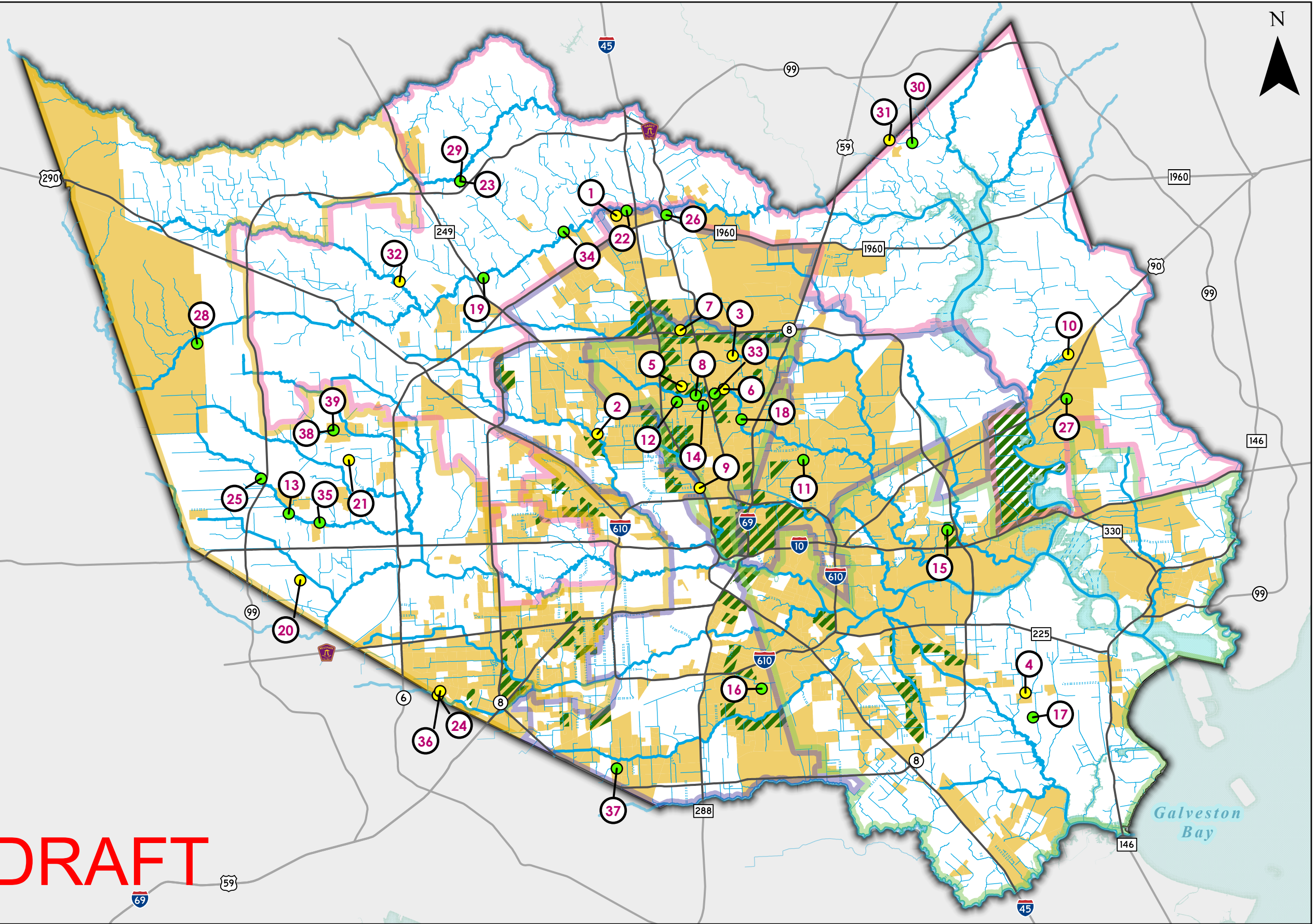
Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Bruce Haupt, Ph.D.	Chief Financial Officer
Title	Title
Signature	Signature

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form.

***Disclaimer:** The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.*

Map ID	Project ID	Type
1	K100-00-00-X114	DR
2	E500-25-00-E001	DR
3	P500-06-00-E007	DR
4	B512-02-00-E002	DR
5	P118-26-00-E001	DR
6	P518-11-00-E002	DR
7	P100-00-00-E014	DR
8	P118-00-00-E006	MIT
9	E501-02-00-E002	DR
10	R100-00-00-E005	DR
11	P118-08-00-E002	MIT
12	P118-27-00-E002	MIT
13	U501-06-00-E002	MIT
14	P118-23-00-E002	MIT
15	N100-00-00-E004	MIT
16	C118-00-00-Y002	MIT
17	B509-04-00-E002	MIT
18	P118-00-00-E008	MIT
19	K100-00-00-X115	MIT
20	T100-00-00-X003	DR
21	U100-00-00-X070	DR
22	K500-31-00-E001	MIT
23	M500-10-00-E002	DR
24	D518-03-00-E002	DR
25	U501-07-00-E001	MIT
26	K500-21-00-E002	MIT
27	G103-00-00-E003	MIT
28	K100-00-00-Y001	MIT
29	M500-10-00-E003	MIT
30	G103-80-03.1-E002	MIT
31	G503-06-00-E001	DR
32	L500-02-00-E003	DR
33	P118-00-00-E009	MIT
34	K500-23-00-E004	MIT
35	U101-00-00-P003	MIT
36	D518-03-00-E003	DR
37	C147-00-00-E002	MIT
38	U520-01-00-E003	DR
39	U520-01-00-E005	MIT

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ORDER OF COMMISSIONERS COURT

The Commissioners Court of Harris County, Texas, met in regular session at its regular term at the Harris County Administration Building in the City of Houston, Texas, on _____, with all members present except _____.

A quorum was present. Among other business, the following was transacted.

ORDER AUTHORIZING THE EXECUTIVE DIRECTOR OF THE HARRIS COUNTY FLOOD CONTROL DISTRICT TO TAKE ALL NECESSARY ACTIONS TO SUBMIT APPLICATIONS TO THE TEXAS GENERAL LAND OFFICE FOR COMMUNITY DEVELOPMENT BLOCK GRANT-DISASTER RECOVERY (CDBG-DR) PROJECTS PREVIOUSLY APPROVED BY THE HARRIS COUNTY COMMISSIONERS COURT

Commissioner _____ introduced an order and moved that Commissioners Court adopt the order. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey, P.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

IT IS ORDERED that:

1. Because of the urgency and necessity of the projects at issue and the time sensitive nature of the funding to be utilized, the Executive Director of the Harris County Flood Control District is granted the authority to take all actions and steps necessary to submit CDBG-DR applications to the Texas General Land Office, including the authority to sign and execute said applications, for CDBG-DR projects on the enclosed list previously approved by the Harris County Commissioners Court.
2. All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purposes of this order.

CDBG - DR PROJECT LIST[illegible]

Below Funding Line

C-1	P118-26-05-K001	Helm's Stormwater Detention Basin and Conveyance Improvements	P118 - Iralia Bayou	1st Quartile	98.00%	3	Y	2	\$	36,781,000	\$	35,094,000	0.00%	0.30%
C-4	G530S-09-03-K002	Woodridge Stormwater Detention Basin	S-San Antonio	2nd Quartile	20.85%	1.71	N	3	\$	41,783,000	\$	27,300,000	0.00%	64.35%
F-17	D518-05-00-K003	Kogane Bayou Detention Basin near Old Richmond Road	O-Bayou Bayou	1st Quartile	57.00%	2.82	Y	4	\$	20,683,000	\$	20,683,000	100.00%	79.22%

Acronyms	
CDBG	Community Development Block Grant
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R/ECA ²	Racially and Ethnically Concentrated Areas of Poverty
CHH	City of Houston
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DRAFT

ORDER OF COMMISSIONERS COURT

The Commissioners Court of Harris County, Texas, met in regular session at its regular term at the Harris County Administration Building in the City of Houston, Texas, on _____, with all members present except _____.

A quorum was present. Among other business, the following was transacted.

ORDER AUTHORIZING THE APPROVAL OF THE HARRIS COUNTY FLOOD CONTROL DISTRICT'S PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR) PROJECT LIST

Commissioner _____ introduced an order and moved that Commissioners Court adopt the order. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey, P.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

IT IS ORDERED that:

1. The Commissioners Court accepts the enclosed Community Development Block Grant – Disaster Recovery (CDBG-DR) Project List containing seventeen (17) total flood risk reduction projects, of which fourteen (14) are intended projects and three (3) are alternative projects, provided by the Harris County Flood Control District.
2. All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purposes of this order.

CDBG - DR PROJECT LIST

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Below Funding Line	
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C-1	P116-26-00-E001	Helmets Stormwater Detention Basin and Conveyance Improvements	P116 - Little Bayou	1st Quarter	98.00%	3	4	2	3	\$6,781,000	\$	\$5,094,000	0.00%	0.00%
C-1	P103-05-00-0001	Woodstock Stormwater Detention Basin	S - San Antonio	2nd Quarter	20.93%	1	11	3	3	\$41,783,000	\$	\$7,300,000	0.00%	64.93%
C-1	P0518-03-00-0001	Kogonau Bayou Detention Basin near Old Richmond Road	P-2	1st Quarter	57.00%	2	4	1	4	\$20,663,000	\$	\$20,663,000	100.00%	79.22%

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DRAFT

ORDER OF COMMISSIONERS COURT

The Commissioners Court of Harris County, Texas, met in regular session at its regular term at the Harris County Administration Building in the City of Houston, Texas, on _____, with all members present except _____.

A quorum was present. Among other business, the following was transacted.

ORDER AUTHORIZING THE APPROVAL OF THE HARRIS COUNTY FLOOD CONTROL DISTRICT'S PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT – MITIGATION (CDBG-MIT) FUNDED PROJECT LIST

Commissioner _____ introduced an order and moved that Commissioners Court adopt the order. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey, P.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

IT IS ORDERED that:

1. The Commissioners Court accepts the enclosed Community Development Block Grant – Mitigation (CDBG-MIT) Project List containing seventeen (22) total flood risk reduction projects, of which eighteen (18) are intended projects and four (4) are alternative projects, provided by the Harris County Flood Control District.
2. All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purposes of this order.

CDBG- MIT PROJECT LIST

Project ID	Project Name	Project Description	Project Location	Project Type	Project Status	Project Phase	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project Completion %	Project Notes	
C-03	P118-20-00-0001	P118-20-00 Governance and Detention Improvements	P118 - Halls Bayou	Y	2nd Quarter	68.00%	5.00	N	5	\$6,666,000	\$	21,566,000	100.00%	100.00%
C-08	C118-20-00-0002	Rock Reduction Improvements along Swallow Branch	C - Sims Bayou	Y	1st Quarter	77.00%	4.30	N	1	\$9,787,000	\$	83,487,000	100.00%	100.00%
C-41	C-47-20-00-0003	Channel Convergence Improvements along C-47-20-00	C - Sims Bayou	Y	1st Quarter	52.00%	3.13	N	2	\$4,680,000	\$	23,000,000	100.00%	98.75%
C-41	P118-20-00-0006	Hardy West Stormwater Detention Basin	P118 - Halls Bayou	Y	2nd Quarter	66.00%	5.00	Y	2	\$6,368,000	\$	\$6,942,000	2.65%	74.76%
C-41	P118-20-00-0006	Mainstem Improvements/Downstream of Ingep	P118 - Halls Bayou	Y	2nd Quarter	68.00%	3.75	N	2	\$3,872,000	\$	\$3,255,000	82.71%	82.71%
C-06	P118-20-00-0007	P118-20-00 and T-bulbars Governance and Detention Improvements	P118 - Halls Bayou	Y	2nd Quarter	73.00%	5.00	Y	2	\$1,961,000	\$	\$4,761,000	34.66%	23.55%
C-24	P118-20-00-0009	Hall North Detention Basin	P118 - Halls Bayou	Y	2nd Quarter	72.00%	4.12	Y	2	\$6,428,000	\$	\$10,418,000	0.00%	19.63%
C-26	P118-27-00-0001	P118-27-00 Governance and Detention Improvements	P118 - Halls Bayou	Y	1st Quarter	58.00%	4.00	Y	2	\$6,843,000	\$	\$9,463,000	0.00%	15.83%
C-26	P118-27-00-0002	Channel Convergence Improvements Channel Rehabilitation	P118 - Halls Bayou	Y	1st Quarter	58.00%	4.00	Y	2	\$6,843,000	\$	\$9,463,000	0.00%	15.83%
F-11	G-01-00-00-0003	Barrett Station Drainage Improvements	G - San Jacinto River	Y	1st Quarter	63.00%	3.00	Y	3	\$4,463,000	\$	\$14,458,000	0.00%	0.00%
F-11	G-01-00-00-0003	Red Ice Leaky Detention Basin, Camp 16 + West Ice Leaky Detention Basin	F - Cypress Creek	N	N/A	N/A	N/A	N	3	\$9,274,000	\$	\$2,774,000	0.00%	0.00%
R-02	K-00-01-00-0004	R-02 Detention for Channel Rehabilitation, Main Stem, Batch 5	F - Cypress Creek	N	3rd Quarter	0.00%	2.75	N	3	\$2,358,000	\$	\$2,358,000	0.00%	0.00%
F-34	G-01-00-00-0005	Carlin Gulch Channel Improvements	G - San Jacinto River	Y	1st Quarter	25.93%	1.72	N	3	\$7,500,000	\$	\$27,500,000	100.00%	84.80%
C-36	U-01-00-00-0005	North Mayague Creek Channel Improvements	U - Adickes Reservoir	N	1st Quarter	39.00%	2.00	N	4	\$15,194,000	\$	\$15,194,000	100.00%	47.48%
C-48	U-01-00-00-0006	South Mayague Creek Channel Improvements	U - Adickes Reservoir	N	1st Quarter	39.00%	2.00	N	4	\$15,194,000	\$	\$15,194,000	100.00%	47.48%
C-48	U-01-00-00-0007	Grand Parkway #1	U - Adickes Reservoir	N	2nd Quarter	30.00%	2.00	N	4	\$23,558,000	\$	\$21,662,000	0.00%	45.77%
C-48	U-01-00-00-0008	North Mayague Creek Stormwater Detention Basins	U - Adickes Reservoir	N	1st Quarter	47.00%	2.00	N	4	\$26,346,000	\$	\$24,803,000	0.00%	30.18%
F-08	K-00-01-00-0009	James Creek Stormwater Basin - Phase 2	F - Adickes Reservoir	N	1st Quarter	51.00%	2.00	N	4	\$20,363,000	\$	\$20,363,000	0.00%	0.00%
F-03	K-10-00-00-0001	Upper Cypress Creek Floodplain Preservation	F - Cypress Creek	N	2nd Quarter	\$4,811	2.00	N	4	\$3,760,000	\$	\$6,760,000	0.00%	0.00%
Total										\$59,350,000	\$	\$65,230,000		
Below Funding Line														
R-02	N-00-00-00-0104	Coverlet Area Drainage Improvements, Part 2	N - Carpenters Bayou	Y	N/A	76.00%	3.00	Y	2	\$4,621,000,000	\$	\$4,621,000,000	0.00%	0.01%
F-07	N-00-00-00-0102	Red Buff Road Stormwater Detention Basin	B - Armadillo Bayou	N	2nd Quarter	37.00%	2.10	N	3	\$10,145,000,000	\$	\$8,713,000,000	0.00%	0.01%
F-08	N-00-01-00-0103	George Stormwater Detention Basin	C - Cypress Creek	N	2nd Quarter	48.00%	2.00	N	3	\$1,091,000,000	\$	\$2,701,000,000	0.00%	0.01%
F-07	N-00-01-00-0103	Boutreau Stormwater Detention Basin Phase II	N - Willow Creek	N	2nd Quarter	30.00%	1.00	N	3	\$1,830,000,000	\$	\$6,830,000,000	0.00%	0.05%

Acronyms	
CDBG	Community Development Block Grant
MIT	Mitigation
LMI	Low to Moderate Income
Sovi	Social Vulnerability Index
R/DCAP	Racially and Ethnically Concentrated Areas of Poverty
COH	City of Houston
GLO	General Land Office

DRAFT

ORDER OF COMMISSIONERS COURT

The Commissioners Court of Harris County, Texas, met in regular session at its regular term at the Harris County Administration Building in the City of Houston, Texas, on _____, with all members present except _____.

A quorum was present. Among other business, the following was transacted.

ORDER AUTHORIZING APPROVAL OF SIGNATORY AUTHORITY TO THE EXECUTIVE DIRECTOR OF THE HARRIS COUNTY FLOOD CONTROL DISTRICT OR THEIR DESIGNEE FOR AFFIDAVIT OF PUBLIC POSTING FORMS REGARDING PROJECTS FUNDED WITH COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY UNDER THE TEXAS GENERAL LAND OFFICE

Commissioner _____ introduced an order and moved that Commissioners Court adopt the order. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey, P.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

IT IS ORDERED that:

1. The Executive Director of the Harris County Flood Control District or their Designee is authorized to execute and sign Affidavit of Public Posting Forms when necessary for projects on the enclosed list of projects utilizing Community Development Block Grant Disaster Recovery (CDBG-DR) funds under the Texas General Land Office which was previously approved by the Harris County Commissioners Court.
2. All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purposes of this order.

CDBG - DR PROJECT LIST[illegible]

Below Funding Line

C-1	P118-26-05-000	Helm's Stormwater Detention Basin and Conveyance: Improvements	P118 - Iralia Bayou	1st Quartile	98.00%	3	Y	2	5	36,781,000	5	35,094,000	0.00%	0.90%
C-1	P118-26-05-000	Helm's Stormwater Detention Basin	S - San Antonio	2nd Quartile	20.85%	1.71	N	3	5	41,783,000	5	27,300,000	0.00%	64.35%
C-1	P118-26-05-000	Helm's Stormwater Detention Basin	Kegons Bayou Detention Basin near Old Richmond Road	1st Quartile	57.00%	2.88	Y	4	5	20,683,000	5	20,683,000	100.00%	79.22%

Acronyms	
CDBG	Community Development Block Grant
DR	Disaster Recovery
LMI	Low to Moderate Income
SoVI	Social Vulnerability Index
R/ECA ²	Racially and Ethnically Concentrated Areas of Poverty
CHH	City of Houston
GLO	General Land Office

DRAFT



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Depository/Authorized Signatories Designation Form

Subrecipient:	Harris County Flood Control District	Contract Number:	
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The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Scott R. Elmer, P.E.	Chief of Partnerships and Programs
Title	Title

Subrecipient:	Harris County Flood Control District	Contract Number:	
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The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Scott R. Elmer, P.E.	Chief of Partnerships and Programs
Title	Title
Signature	Signature

The financial lending institution listed here will serve as the depository for the Texas General Land Office-Disaster Recovery Program Community Development Block Grant (CDBG) funds:

Cadence Bank	
Name of Lending Institution	
1001 Preston St., STE 500	
Address	
Houston, TX 77002	
City, State, Zip Code	
Fund Account Number:	4200000224

The individuals below are designated by resolution as authorized signatories for financial documents. At least two signatories required.

Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Bruce Haupt, Ph.D.	Chief Financial Officer
Title	Title
Signature	Signature



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Depository/Authorized Signatories Designation Form

Tina Petersen, Ph.D., P.E.	Executive Director
Name	Name
Bruce Haupt, Ph.D.	Chief Financial Officer
Title	Title

Signature	Signature
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NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form.

***Disclaimer:** The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.*



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Affidavit of Public Posting Form

Subrecipient: _____
_____ of the _____
Printed Name of Chief Elected Official Selected one Printed City/County Name

do hereby certify that a Community Development Block Grant - _____ was conspicuously posted at _____

Primary location address

Describe specific physical location of posting at address identified above

Example of physical location of posting: City Hall at 200 East Main Street, City, Zip in the inner left corner of east window on the front of the building, or County Courthouse at 200 East Main Street, City, Zip posted in the center of all entrance doors.

in a manner plainly visible to the general public beginning on _____ through _____
Date Date

(Date range should include the minimum number of days following the original posting and at least one day prior to signing of this affidavit as specified in the applicable guidance documents for this funding opportunity.)

If posted at multiple locations include additional address(es) and describe specific physical location: below:

Check All That Apply

Documentation Evidence

- ☐ A legible photograph of the posting on the premises described above is attached.
☐ A screenshot(s) of website, social media, web-based surveys, or online forum, etc. is attached.

Signature of Chief Elected Official

Title
(Mayor/County Judge)

Date

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

Effective October 2020