



TEXAS GENERAL LAND OFFICE
GEORGE P. BUSH, COMMISSIONER

November 3, 2016

Re: Hurricane Ike/Dolly Rounds 2.1 and 2.2 Non-housing New Projects

Dear Grant Participants:

In an effort to close the Hurricane Ike/Dolly program, the Texas General Land Office will limit the addition of new projects for Round 2.1 and 2.2 non-housing contracts after **January 31, 2017**. New projects must be submitted as a contract change request no later than **January 31, 2017**, to be considered for inclusion in a nonhousing grant. (Funds may be added to support existing projects at the same time or as needed.) Any funds not utilized by a grantee will be de-obligated at contract closeout.

A project is considered new if the project requires a new environmental assessment, new engineering design, and/or there is a new set of project beneficiaries. As is always the case, any project submitted for consideration for inclusion in a grantee contract must meet all CDBG-DR federal requirements, have a tie-back to the Hurricane Ike or Dolly events, meet a national program objective, and be considered in an affirmatively furthering fair housing assessment.

The GLO appreciates your ongoing recovery efforts and dedicated service to your community. Please contact your grant manager, if you have any questions.

Sincerely,

Heather Lagrone
Staff Director, Community Development and Revitalization Program
Texas General Land Office

1700 North Congress Avenue, Austin, Texas 78701-1495
P.O. Box 12873, Austin, Texas 78711-2873
512-463-5001 glo.texas.gov

Lesley Waxman

From: Joshua Jackson <Joshua.Jackson@GLO.TEXAS.GOV>
Sent: Wednesday, November 2, 2016 4:34 PM
To: Lesley
Cc: Mark Allen
Subject: FW: DETCOG Request - MOD modification

FYI

From: Lonnie Hunt [mailto:lhunt@detcog.org]
Sent: Tuesday, November 01, 2016 11:17 AM
To: Bob Bashaw <bob.bashaw@detcog.org>
Cc: Joshua Jackson <Joshua.Jackson@GLO.TEXAS.GOV>; Heather Lagrone <Heather.Lagrone@GLO.TEXAS.GOV>; Rusty Phillips <rphillips@detcog.org>
Subject: Re: DETCOG Request - MOD modification

I just want to make sure we are all on the same page here. Here is what the board voted to do:

1. Award \$900,000 in forgivable loan projects to the top four rated projects in an amount of 50 percent of their original request:

Fredonia Hospitality	\$250,000 awarded
Atkinson Candy Co.	\$250,000 awarded
Corrigan OSB	\$250,000 awarded
Best Friends Comm Srvcs	\$150,000 awarded

These awards were made contingent upon each applicant providing adequate collateral to secure the loan. If there is any unused money out of this \$900k, it would be used to increase the amount to the others that were awarded.

2. That left a balance of \$1,021,274.55 in 2.2 forgivable loan plus \$22,694 in left over round 1 money for a total of \$1,043,968.55 which the board voted to propose allocating for infrastructure projects per the following formula:

San Jacinto County	39.5%
Jasper County	31.5%
Sabine County	29.0%

These were the only three counties that requested it which did not have any forgivable loans awarded in their counties. It is contingent on them having eligible and GLO-approved projects by December 31. The percentages are based on the amount originally allocated to them for forgivable loans. It was understood that this action requires a public hearing, so the board voted to propose it and hold a public hearing on November 15, with final action to be taken then.

3. The board voted to allocate any de-obligated infrastructure funds available from GLO to San Jacinto, Jasper and Sabine counties on the same percentage basis as above, with the provision that the combined funds awarded under #2 and #3 does not exceed the amounts originally allocated to those counties under the forgivable loan program. Those caps are: San Jacinto \$532,507.59; Jasper \$424,851.54; Sabine \$389,574.56. (1,346,933.69)

4. The board voted to make any remaining or unused funds from #2 and #3 available to assist infrastructure projects designated as At-Risk by the GLO in any DETCOG county.

My recommendation: Just to be safe, I am going to propose, when this is taken up on November 15, that if there are any remaining or unused funds after all of the above, they be used to increase the amount of the forgivable loans awarded under #1, up to a maximum of the original request of the applicant.

Josh & Heather, is the Dec 31st date realistic, and in keeping with what you are trying to do? If the board approves of my final recommendation, should we make that effective Dec. 31, too, or is there a possibility of any other at-risk projects being identified after that date that could benefit from the money?

God help us all, we are trying to bring this plane in for a landing. Your help has been invaluable.

Thanks,
Lonnie

Lonnie

On Tue, Nov 1, 2016 at 10:22 AM, Bob Bashaw <bob.bashaw@detcog.org> wrote:

Mr. Jackson:

The DETCOG Board action also included making the available de-obligated DETCOG Region Hurricane Ike Recovery Non-Housing Infrastructure Funds only available to Jasper, Sabine and San Jacinto Counties.

Bob Bashaw,
Regional Planner

Deep East Texas Council of Governments

(409) 384-5704 ext 5302

From: Bob Bashaw [mailto:bob.bashaw@detcog.org]
Sent: Tuesday, November 01, 2016 9:20 AM
To: 'Joshua Jackson'
Cc: 'Heather Lagrone'; Lonnie Hunt; Rusty Phillips
Subject: DETCOG Request - MOD modification
Importance: High

Mr. Jackson:

At the DETCOG Board Meeting last Thursday, October 27, 2016 the board accepted its Economic Development Committee recommendation that 50% of the available funds from the DETCOG Hurricane Ike

Recovery Forgivable Loan program be reallocated to the DETCOG Hurricane Ike Disaster Recovery non-housing infrastructure fund. The money is to be specifically made available for Jasper, Sabine and San Jacinto Counties.

It is our understanding that a public hearing is required for such an action. The board directed that it be held before its November 15, 2016 Board Meeting in Polk County.

What actions and documentation is required of DETCOG in making these changes to the approved DETCOG method of distribution of these funds?

Bob Bashaw

Regional Planner

Deep East Texas Council of Governments

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--
Lonnie Hunt, Executive Director
Deep East Texas Council of Governments (DETCOG)

The State Of Texas §

County Of Sabine §

I hereby certify that these documents were filed and duly recorded in the Commissioner Court Minutes of Sabine County, Texas.

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Janice McDaniel - County Clerk

By: George Bailey
Deputy



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