



CDR Selection Criteria

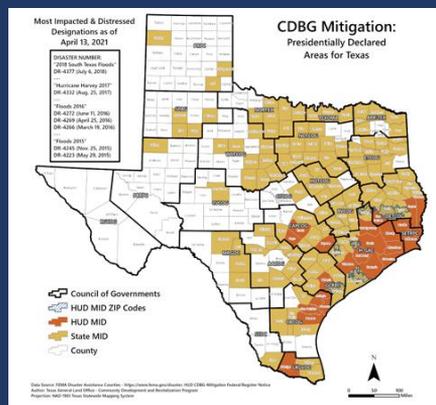
COSFDA

Texas General Land Office • Commissioner Dawn Buckingham, M.D.

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Mitigation Method of Distribution (MOD)

- To determine the distribution funds for the COG MOD program for counties impacted by Hurricane Harvey, the GLO designed an allocation methodology that accounts for risks to natural hazards, social vulnerability, financial capacity, and population.
- These four factors are then each given a weight—30 percent for the Composite Disaster Index, 30 percent for SoVI, 20 percent for Per Capita Market Value, and 20 percent for population
- HUD MID and State MID allocations are split, with 80 percent of funds going towards HUD MID areas, and 20 percent going to State MID areas; as a result, the calculations described below were performed separately for HUD MID and State MID areas.



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Mitigation Method of Distribution (MOD)

| Programs | HUD Most Impacted and Distressed | State Most Impacted and Distressed | Total Allocation |
|--|----------------------------------|------------------------------------|----------------------------|
| 2015 Floods State Mitigation Competition | \$ 23,048,475.00 | \$ 23,048,475.00 | \$ 46,096,950.00 |
| 2016 Floods State Mitigation Competition | \$ 74,648,350.68 | \$ 74,648,350.68 | \$ 149,296,701.36 |
| Hurricane Harvey State Mitigation Competition | \$ 492,281,589.49 | \$ 483,443,227.62 | \$ 975,724,817.11 |
| 2018 South Texas Floods State Mitigation Competition | \$ 2,023,620.00 | \$ 2,023,620.00 | \$ 4,047,240.00 |
| Harris County Mitigation Method of Distribution | \$ 750,000,000.00 | \$ - | \$ 750,000,000.00 |
| Regional Mitigation Program | \$ 933,597,000.00 | \$ 233,400,000.00 | \$ 1,166,997,000.00 |
| AAOCG | \$ - | \$ 29,888,000.00 | \$ 29,888,000.00 |
| BVCOG | \$ - | \$ 25,041,000.00 | \$ 25,041,000.00 |
| CAPCOG | \$ 25,125,000.00 | \$ 27,128,000.00 | \$ 52,253,000.00 |
| CRCCOG | \$ 149,109,000.00 | \$ 80,918,000.00 | \$ 230,027,000.00 |
| CTCOG | \$ - | \$ 6,769,000.00 | \$ 6,769,000.00 |
| DMCOG | \$ 127,970,000.00 | \$ 33,372,000.00 | \$ 161,342,000.00 |
| GCRCAC | \$ 42,649,000.00 | \$ 37,668,000.00 | \$ 80,317,000.00 |
| HGAC | \$ 445,466,000.00 | \$ 43,296,000.00 | \$ 488,762,000.00 |
| SETRPC | \$ 142,878,000.00 | \$ - | \$ 142,878,000.00 |
| HMGP- Supplemental | \$ 50,000,000.00 | \$ 50,000,000.00 | \$ 100,000,000.00 |
| Coastal Resiliency Program | \$ 20,459,731.00 | \$ - | \$ 20,459,731.00 |
| Housing Overabsorption Supplemental | \$ 320,000,000.00 | \$ 80,000,000.00 | \$ 400,000,000.00 |
| Resilient Home Program | \$ 80,000,000.00 | \$ 20,000,000.00 | \$ 100,000,000.00 |
| State Project Delivery | \$ 64,527,815.00 | \$ 64,527,815.00 | \$ 129,055,230.00 |
| Hazard Mitigation Plans | \$ 15,000,000.00 | \$ 15,000,000.00 | \$ 30,000,000.00 |
| Resilient Communities Program | \$ 50,000,000.00 | \$ 50,000,000.00 | \$ 100,000,000.00 |
| Regional and State Planning | \$ 57,545,640.27 | \$ 57,545,640.26 | \$ 115,091,280.53 |
| State Administration | \$ 107,546,025.00 | \$ 107,546,025.00 | \$ 215,092,050.00 |
| Total | \$ 3,040,658,046.44 | \$ 1,261,182,953.56 | \$ 4,301,841,000.00 |

DETCOG ALLOCATION SUMMARY AND CALCULATION WORKSHEETS (Approved by DETCOG Board 6-8-2022)

HUD MID CALCULATIONS

COG: DETCOG

HUD MID Allocation: \$ 127,970,000

Net after Floors & Set-Asides: \$ 60,276,000

| City or County | 1st Distribution Factor: Population | 2nd Distribution Factor: LMI Percent | 3rd Distribution Factor: CDBG-DR | Weighted Factor Distribution | County Floors and Set-Asides for Regional Projects | Final Allocation Not Rounded | Final Allocation Rounded to \$1000 |
|----------------------------|-------------------------------------|--------------------------------------|----------------------------------|------------------------------|--|------------------------------|------------------------------------|
| Imperial County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Diego County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Bernardino County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Luis Obispo County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Mateo County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| Santa Clara County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| DETCOG - Regional Projects | | | | | \$ 60,276,000 | \$ 60,276,000 | \$ 60,276,000 |
| Total | | | | | \$ 60,276,000 | \$ 60,276,000 | \$ 60,276,000 |

STATE MID CALCULATIONS

COG: DETCOG

State MID Allocation: \$ 93,672,000

Net after Floors & Set-Asides: \$ 50,266,000

| City or County | 1st Distribution Factor: Population | 2nd Distribution Factor: LMI Percent | 3rd Distribution Factor: CDBG-DR | Weighted Factor Distribution | County Floors and Set-Asides for Regional Projects | Final Allocation Not Rounded | Final Allocation Rounded to \$1000 |
|----------------------------|-------------------------------------|--------------------------------------|----------------------------------|------------------------------|--|------------------------------|------------------------------------|
| Imperial County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Diego County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Bernardino County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Luis Obispo County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| San Mateo County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| Santa Clara County | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$ 0.0000 | \$ 0.0000 | \$ 0.0000 |
| DETCOG - Regional Projects | | | | | \$ 50,266,000 | \$ 50,266,000 | \$ 50,266,000 |
| Total | | | | | \$ 50,266,000 | \$ 50,266,000 | \$ 50,266,000 |

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Disaster Recovery Reallocation Program (DRRP)

- The GLO created 6 different Disaster Recovery Reallocation Programs (DRRP) from Hurricanes Ike and Dolly (2008), 2015 Floods, 2016 Floods, Hurricane Harvey (2017), 2018 South Texas Floods, and 2019 Disasters CDBG-DR funds.
- Combined these 6 programs yielded approximately \$140 million in available funds; however, the GLO received more than \$1.4 billion in project submissions.

| Criteria | Maximum Points |
|---|--------------------|
| HUD MID** | 10 Points Possible |
| Project is in a HUD MID area | 10 Points |
| Project is in a State MID area | 0 Points |
| LMI National Objective | 20 Points Possible |
| Project meets the LMI national objective | 20 Points |
| Project does not meet the LMI national objective | 0 Points |
| Number of CDBG-DR Eligible Presidential Declarations from 2008 to 2019 | 20 Points Possible |
| 10-12 | 20 Points |
| 7-9 | 15 Points |
| 4-6 | 10 Points |
| 1-3 | 5 Points |
| Leverage | 5 Points Possible |
| Entity has pledged to provide Non-CDBG Leverage (a minimum value of 10% of CDBG-DR funds requested) | 5 Points |
| Entity has not pledged to provide Non-CDBG Leverage (a minimum value of 10% of CDBG-DR funds requested) | 0 Points |
| SoVI | 15 Points Possible |
| High | 15 Points |
| Medium High | 12 Points |
| Medium | 9 Points |
| Medium Low | 6 Points |
| Low | 3 Points |
| Composite Disaster Index | 20 Points Possible |
| Top 10% | 20 Points |
| Top 25% | 15 Points |
| Top 75% | 10 Points |
| Bottom 25% | 5 Points |
| Bottom 10% | 0 Points |
| Is the Applicant a Public Housing Authority? | 10 Points Possible |
| Applicant is a Public Housing Authority | 10 Points |
| Applicant is not a Public Housing Authority | 0 Points |
| Tie-Breaker: Higher Poverty Rate | |
| **More details on scoring criteria will be available in the submission guidelines | |
| **Ike/Dolly projects will automatically receive points for this category | |

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2024 Local Communities Program (LCP)

- The Local Communities Program will provide disaster relief, long-term recovery, and restoration of infrastructure or economic revitalization for local communities impacted by the 2024 Disasters.
- Eligible entities may submit a maximum of two (2) applications per applicant. Submissions will be reviewed based on the selection criteria section below.

| Criteria | Maximum Points |
|---|--------------------|
| LMI National Objective | 20 Points Possible |
| <i>Project meets the LMI national objective</i> | 20 points |
| <i>Project does not meet the LMI national objective</i> | 0 Points |
| Declaration Areas | 20 Points Possible |
| <i>Entity is within a CDBG-DR eligible county for <u>both</u> the Texas Severe Storms, Straight-line Winds, Tornadoes, and Flooding (DR-4781) <u>and</u> Hurricane Beryl (DR-4798).</i> | 20 Points |
| <i>Entity is within a CDBG-DR eligible county for <u>only one</u> of the Texas Severe Storms, Straight-line Winds, Tornadoes, and Flooding (DR-4781) <u>or</u> Hurricane Beryl (DR-4798).</i> | 10 Points |
| Leverage | 10 Points Possible |
| <i>Entity has pledged to provide Non-CDBG Leverage (a minimum value of 5% of CDBG-DR funds)</i> | 10 Points |
| <i>Entity has not pledged to provide Non-CDBG Leverage (a minimum value of 5% of CDBG-DR funds)</i> | 0 Points |
| SoVI | 15 Points Possible |
| <i>High</i> | 15 Points |
| <i>Medium High</i> | 12 Points |
| <i>Medium</i> | 9 Points |
| <i>Medium Low</i> | 6 Points |
| <i>Low</i> | 3 Points |
| Total 2024 Disasters Damage per Capita (FEMA PA Categories C-G) | 25 Points Possible |
| <i>\$500 per capita or greater</i> | 25 Points |
| <i>\$100 per capita or greater</i> | 20 Points |
| <i>\$50 per capita or greater</i> | 15 Points |
| <i>\$25 per capita or greater</i> | 10 Points |
| <i>Less than \$25 per capita</i> | 5 Points |
| HUD MID | 10 Points Possible |
| <i>Project is in a HUD MID county</i> | 10 Points |
| <i>Project is in a Secondary MID county</i> | 5 Points |
| Tie-Breaker: Higher Poverty Rate | |
| *More details on the scoring criteria will be available in the submission guidelines | |

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2024 Affordable Rental Program (ARP)

- The Affordable Rental Program (ARP) has been designed to provide funds for rehabilitation, reconstruction, and new construction of affordable multifamily housing projects in areas impacted by 2024 Disasters. Funding is available through the Community Development Block Grant Disaster Recovery (CDBG-DR) Program, administered by the GLO. There will be a single application cycle open for all requests for funding under the Affordable Rental Program (ARP).

| Criteria | Maximum Points |
|---|--------------------|
| Project Type | 50 Points Possible |
| <i>Rehabilitation activity</i> | 50 points |
| <i>Reconstruction activity</i> | 40 Points |
| <i>New construction activity</i> | 35 points |
| Declaration Areas | 10 Points Possible |
| <i>Entity is within a CDBG-DR eligible county for <u>both</u> the Texas Severe Storms, Straight-line Winds, Tornadoes, and Flooding (DR-4781) <u>and</u> Hurricane Beryl (DR-4798).</i> | 10 Points |
| <i>Entity is within a CDBG-DR eligible county for <u>only one</u> of the Texas Severe Storms, Straight-line Winds, Tornadoes, and Flooding (DR-4781) <u>or</u> Hurricane Beryl (DR-4798).</i> | 0 Points |
| Density | 10 Points Possible |
| <i>Project location has a density of under five hundred persons per square mile per census tract, per the American Communities Survey 5- year estimates</i> | 10 Points |
| <i>Project location does not have a density of under five hundred persons per square mile per census tract, per the American Communities Survey 5- year estimates</i> | 0 Points |
| Energy Efficiency | 10 Points Possible |
| <i>Project meets minimum energy efficiency standards</i> | 10 Points |
| <i>Project does not meet minimum energy efficiency standards</i> | 0 Points |
| Poverty | 5 Points Possible |
| <i>Property is located in a census tract with a poverty level less than 20% per the American Communities Survey 5- year estimates</i> | 5 Points |
| <i>Property is not located in a census tract with a poverty level less than 20% per the American Communities Survey 5- year estimates</i> | 0 Points |
| Extremely Low-Income Residents | 5 Points |
| <i>The property will reserve 20% of units for extremely low-income (30% AMI) residents</i> | 5 Points |
| <i>The property will not reserve 20% of units for extremely low-income (30% AMI) residents</i> | 0 Points |
| Low- and Moderate-Income Residents | 5 Points Possible |
| <i>The property will reserve 70% of units for low- and moderate-income (80% AMI) residents</i> | 5 Points |
| <i>The property will not reserve 70% of units for low- and moderate-income (80% AMI) residents</i> | 0 Points |
| Leverage | 5 Points Possible |
| <i>Entity has pledged to provide Non-CDBG Leverage (a minimum value of 25% of CDBG-DR funds)</i> | 5 Points |
| <i>Entity has not pledged to provide Non-CDBG Leverage (a minimum value of 25% of CDBG-DR funds)</i> | 0 Points |
| First Tie-Breaker: Cost effectiveness | |
| Second Tie-Breaker: Total LMI units | |

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