

Grantee: Texas - GLO

Grant: B-16-DH-48-0001

January 1, 2023 thru March 31, 2023 Performance

Grant Number: B-16-DH-48-0001	Obligation Date:	Award Date:
Grantee Name: Texas - GLO	Contract End Date: 04/05/2025	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$74,568,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$74,568,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$74,568,000.00		

Disasters:

Declaration Number

FEMA-4223-TX
FEMA-4245-TX
FEMA-4272-TX

Narratives

Disaster Damage:

In 2015 Texas had two separate events that qualified for appropriation under Public Law 114-113. Both events resulted from heavy rains and winds that caused severe damage across nearly half the State or 134,000 square miles. The May event (DR-4223), also known as the Memorial Day Floods, occurred May 4 to June 23, 2015, and resulted in a declaration for 113 counties across Texas. The event in October (DR-4245) occurred October 22 to October 31, 2015, and resulted in a declaration for 22 counties. In total, 116 counties were impacted by these disasters, with 19 counties being designated as impacted by both disaster declarations.

During the first part of May, many locations across the State received well above normal rainfall that saturated the soils. When the Memorial Day weekend arrived, much of the region was at least 2-4 inches (100-300%) above average. These conditions meant that new rain would become run-off directly into rivers, streams, and flash flood prone areas. Certain areas of Texas saw more than 20 inches of rainfall in a matter of days. In total, about 8million acre feet of water flowed into the State's reservoirs.

Central and eastern Texas were also hit by dangerous flooding in October of 2015 when rainfall patterns converged with remnants of Hurricane Patricia. In total 22 counties were part of this disaster declaration (DR-4245).

GLO-CDR estimates a combined loss of over \$2 billion in unmet long-term recovery needs when considering the impact of the multiple disasters suffered by Texas in both 2015 and 2016. The Texas counties impacted by these floods represent 76 percent of the Texas population, or 20.9 million people - a total population greater than that of 48 states.

Recovery Needs:

The State's unmet need for non-housing totals \$69,689,983 and increases to \$80,143,480 when including a resiliency multiplier of 15% (\$10,453,497). The data for housing unmet needs comes from TDEM and the National Emergency Management Information System (NEMIS) database. The State's unmet need for housing totaled \$69,440,104. This figure increases to \$79,856,120 when including the resilience multiplier of 15% (\$10,416,016).

Unmet need as identified by the Small Business Administration (SBA) is \$132,391,924 for housing and \$23,218,266 for businesses. Per FEMA and SBA data, unmet need for the state of Texas totals \$315,609,790.

These estimates are only looking at FEMA IA and PA estimates and SBA estimates and do not take into consideration lost property valuation, sales tax revenue, unemployment, agricultural losses, and loss of tourism revenue.

Recognizing the State's long and well-documented history of flooding, as well as its ongoing efforts to mitigate future flooding in our most vulnerable areas, the State is committed to rebuilding resiliently. In assessing unmet needs, it is important to consider the additional costs of safeguarding housing and community development investments from future disasters. GLO-CDR estimates a combined loss of over \$2 billion in unmet long-term recovery needs when considering the impact of the multiple disasters suffered by Texas in both 2015 and 2016.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$100,000.00	\$71,282,180.03
Total Budget	\$100,000.00	\$71,282,180.03



Total Obligated	\$0.00	\$71,282,180.03
Total Funds Drawdown	\$1,563,731.76	\$56,711,279.85
Program Funds Drawdown	\$1,563,731.76	\$56,711,279.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,563,731.76	\$56,711,279.85
HUD Identified Most Impacted and Distressed	\$1,147,442.91	\$21,418,928.87
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Austin	\$ 1,138,463.81	\$ 1,471,890.19
Dawson	\$ 0.00	\$ 962,637.77
Grimes County	\$ 0.00	\$ 874,584.54
Harris, County	\$ 0.00	\$ 3,013,640.99
Hays County	\$ 0.00	\$ 5,641,748.94
Hidalgo County	\$ 0.00	\$ 5,611,099.00
Hubbard	\$ 0.00	\$ 843,511.17
Jasper County	\$ 0.00	\$ 1,089,858.19
Jewett	\$ 0.00	\$ 578,790.91
Jim Wells County	\$ 265,995.00	\$ 1,291,239.49
Kirbyville	\$ 0.00	\$ 1,795,612.42
Austin, City of	\$ 0.00	\$ 1,404,043.30
La Porte	\$ 0.00	\$ 286,183.47
Lyford	\$ 0.00	\$ 1,446,069.52
Navasota	\$ 0.00	\$ 974,828.36
Newton County	\$ 0.00	\$ 3,303,344.34
Normangee	\$ 0.00	\$ 326,446.98
Orange Grove	\$ 0.00	\$ 1,210,837.54
Pasadena	\$ 0.00	\$ 354,419.73
Premont	\$ 0.00	\$ 1,123,966.83
Raymondville	\$ 149,564.18	\$ 995,400.14
Reno	\$ 0.00	\$ 1,969,322.37
Bellaire	\$ 0.00	\$ 255,316.16
Rice	\$ 0.00	\$ 567,132.25
Somerville	\$ 0.00	\$ 584,728.45
Texas General Land Office	\$ 729.67	\$ 3,616,830.31
Travis County	\$ 8,979.10	\$ 113,573.57
Uhland	\$ 0.00	\$ 306,065.19
Willacy County	\$ 0.00	\$ 1,323,289.01
Willacy County Housing Authority	\$ 0.00	\$ 3,555,356.26
Wimberley	\$ 0.00	\$ 668,273.78
Bridgeport	\$ 0.00	\$ 1,005,381.21
Buda	\$ 0.00	\$ 436,820.65
Buffalo	\$ 0.00	\$ 934,625.51
City of Kyle	\$ 0.00	\$ 1,853,906.31
Clifton, City of	\$ 0.00	\$ 899,812.58
Corsicana	\$ 0.00	\$ 4,020,692.42



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	95.39%	72.82%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$48,427,738.56	\$62,861,151.86	\$50,376,153.87
Limit on Public Services	\$11,185,200.00	\$.00	\$.00
Limit on Admin/Planning	\$14,913,600.00	\$5,385,516.35	\$3,743,003.78
Limit on Admin	\$3,728,400.00	\$3,385,516.35	\$3,068,304.05
Most Impacted and Distressed	\$35,792,640.00	\$30,598,810.79	\$21,418,928.87

Overall Progress Narrative:

Overall Narrative

During the quarter, the GLO has made a concerted effort to process and execute several subrecipient closeout documentation packets, with the remaining contracts to be closed in the coming quarters. The GLO will submit an Action Plan Amendment in order to allow final financial reconciliation for these completed activities. Once approved, DRGR will be updated accordingly.

Housing & Infrastructure

3 contracts remain active. 12 contracts have received closeout letters. 35 contracts are in the closeout phase. 5 TIGR INF draws for 1,554,022.99.

Measure Description Q4
Closeout Underway 1

Planning

One planning study, oversight for the Regional Basin Flood Study (RBFS), shares funding from this allocation and Harvey. Oversight is ongoing for the life of the RBFS, but the allocation from this disaster is almost paid out. One additional contract, Texas Integrated Flooding Framework, is being funded by this allocation. The contract is still in development and is currently with Legal for review.

GLO's Efforts to Expedite Implementation and Expenditures

Affordable Rental Program

The City of Hubbard affordable rental project has construction underway at this point and a contract extension will be submitted shortly.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, ADMINISTRATION	\$0.00	\$3,728,400.00	\$3,068,304.05
0002, PLANNING	\$729.67	\$3,193,600.00	\$674,699.73
0003, HARRIS COUNTY	\$0.00	\$4,397,028.00	\$3,911,507.94
0004, HAYS COUNTY	\$0.00	\$11,662,443.00	\$8,861,460.50
0005, HIDALGO COUNTY	\$0.00	\$6,829,693.00	\$5,604,933.12
0006, TRAVIS COUNTY	\$1,147,442.91	\$8,733,368.00	\$2,956,406.25
0007, SC HOUSING	\$0.00	\$11,559,598.00	\$8,858,794.98
0008, SC INFRASTRUCTURE	\$415,559.18	\$24,463,870.00	\$22,775,173.28
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 0001 / ADMINISTRATION



Grantee Activity Number: GLO-Admin
Activity Title: GLO

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

02/13/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

06/17/2023

Completed Activity Actual End Date:

Responsible Organization:

Texas General Land Office

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$3,100,000.00

Total Budget

\$100,000.00 \$3,100,000.00

Total Obligated

\$100,000.00 \$3,100,000.00

Total Funds Drawdown

\$0.00 \$2,940,182.99

Program Funds Drawdown

\$0.00 \$2,940,182.99

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,940,182.99

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Administration costs related to the disaster.

Location Description:

Construction shall take place throughout the impacted areas.

Activity Progress Narrative:

During the reporting period, the budget was increased due to the deletion of an inactive and cancelled admin activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0002 / PLANNING



Grantee Activity Number: GLO-Planning

Activity Title: GLO Service Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

02/13/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

PLANNING

Projected End Date:

06/17/2023

Completed Activity Actual End Date:

Responsible Organization:

Texas General Land Office

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$729.67	\$674,699.73
Program Funds Drawdown	\$729.67	\$674,699.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$729.67	\$674,699.73
Texas General Land Office	\$729.67	\$674,699.73
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Planning costs related to the disaster.

Location Description:

Activities shall take place throughout the impacted areas.

Activity Progress Narrative:

During the reporting period, the GLO continued planning services for the 2015 Flood grant. One planning study, oversight for the Regional Basin Flood Study (RBFS), shares funding from this allocation and Harvey. Oversight is ongoing for the life of the RBFS, but the allocation from this disaster is almost paid out. One additional contract, Texas Integrated Flooding Framework, is being funded by this allocation. The contract is still in development and is currently with Legal for review.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0004 / HAYS COUNTY



Grantee Activity Number: 18-421-000_MI_HAP_Hays County

Activity Title: LMI-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
0004

Projected Start Date:
09/25/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HAYS COUNTY

Projected End Date:
09/30/2023

Completed Activity Actual End Date:

Responsible Organization:
Hays County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,548,622.17
Total Budget	\$0.00	\$1,548,622.17
Total Obligated	\$0.00	\$1,548,622.17
Total Funds Drawdown	\$0.00	\$1,219,552.33
Program Funds Drawdown	\$0.00	\$1,219,552.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,219,552.33
Most Impacted and Distressed Expended	\$0.00	\$1,219,552.33

Activity Description:

Hays County will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in Hays County. Zip Codes 78610, 78619, 78620, 78640, 78652, 78656, 78663, 78666, 78667, 78676, 78737 and 78390.

Activity Progress Narrative:

Activity performance measure revisions from entries made in previous quarters. There is one less completed household, 2 low households revised to mod, and one additional mod household was added as the income categorization was not indicated previously.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	9/9
# of Singlefamily Units	-1	9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	3	-1	6/5	3/4	9/9	100.00
# Owner	-2	3	-1	6/5	3/4	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-107-000_MI_HAP-LMH_Wimberley

Activity Title: LMH-HAP & PD

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

09/29/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HAYS COUNTY

Projected End Date:

05/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Wimberley

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$637,859.46
Total Budget	\$0.00	\$637,859.46
Total Obligated	\$0.00	\$637,859.46
Total Funds Drawdown	\$0.00	\$329,075.10
Program Funds Drawdown	\$0.00	\$329,075.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$329,075.10
Most Impacted and Distressed Expended	\$0.00	\$329,075.10

Activity Description:

The City of Wimberley will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Wimberley. Zip Code 78676.

Activity Progress Narrative:

Added one completed household that was unreported in the previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/6
# of Singlefamily Units	1	1/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/6	1/6	100.00
# Owner	1	0	1	1/0	0/6	1/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-107-000_MI_LMHI_Wimberley

Activity Title: LMHI-HI

Activity Type:

Housing incentives to encourage resettlement

Project Number:

0004

Projected Start Date:

09/29/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HAYS COUNTY

Projected End Date:

05/19/2024

Completed Activity Actual End Date:

Responsible Organization:

Wimberley

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$100,597.43
Total Budget	\$0.00	\$100,597.43
Total Obligated	\$0.00	\$100,597.43
Total Funds Drawdown	\$0.00	\$5,597.43
Program Funds Drawdown	\$0.00	\$5,597.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,597.43
Most Impacted and Distressed Expended	\$0.00	\$5,597.43

Activity Description:

The City of Wimberley will provide housing incentives to incentivize homeowners to purchase a new home. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Wimberley. Zip Code 78676.

Activity Progress Narrative:

Added one completed household that was unreported in the previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/6
# of Singlefamily Units	1	1/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/6	1/6	100.00
# Owner	1	0	1	1/0	0/6	1/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0006 / TRAVIS COUNTY

Grantee Activity Number: 19-131-000_MI_10_Austin

Activity Title: Specially Authorized Public Facilities and Improve

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
0006

Projected Start Date:
03/17/2019

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
TRAVIS COUNTY

Projected End Date:
05/31/2024

Completed Activity Actual End Date:

Responsible Organization:
Austin

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,876,837.80
Total Budget	\$0.00	\$4,876,837.80
Total Obligated	\$0.00	\$4,876,837.80
Total Funds Drawdown	\$1,138,463.81	\$1,471,890.19
Program Funds Drawdown	\$1,138,463.81	\$1,471,890.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,138,463.81	\$1,471,890.19
Austin	\$1,138,463.81	\$1,471,890.19
Most Impacted and Distressed Expended	\$1,138,463.81	\$1,471,890.19

Activity Description:

The City of Austin shall purchase and install 2 emergency radio communications towers, a concrete climate-controlled weather proof equipment shelter, LED hazard lighting system, battery back-up system, repeaters, combiners and software, cabling, a transmitting/receiving and microwave antenna system, install a back-up generator w/automatic transfer switch, construct a pad for generator mounting, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Austin at Fire Station 1101 - 9019 Elroy Road, Del Valle, TX 78617 and Fire Station 1102 - 8303 Evelyn Road, Buda, Texas 78610.

Activity Progress Narrative:

During the reporting period, the City of Austin had 80% of construction underway/complete for its Radio Towers project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 19-281-000_MI_5_Travis County

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0006

Projected Start Date:
09/12/2019

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
TRAVIS COUNTY

Projected End Date:
04/03/2024

Completed Activity Actual End Date:

Responsible Organization:
Travis County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,025,695.40
Total Budget	\$0.00	\$1,025,695.40
Total Obligated	\$0.00	\$1,025,695.40
Total Funds Drawdown	\$8,979.10	\$80,711.90
Program Funds Drawdown	\$8,979.10	\$80,711.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,979.10	\$80,711.90
Travis County	\$8,979.10	\$80,711.90
Most Impacted and Distressed Expended	\$8,979.10	\$80,711.90

Activity Description:

Travis County shall replace storm sewer culverts, apply pavement repairs, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in Travis County at Crystal Bend Drive - Crooked Creek Drive to Long Meadow Drive.

Activity Progress Narrative:

During the reporting period, Travis County had construction underway for its Rehabilitation/reconstruction project.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0008 / SC INFRASTRUCTURE



Grantee Activity Number: 18-396-000_SC_5_Jim Wells County

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0008

Projected Start Date:

07/10/2018

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC INFRASTRUCTURE

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Jim Wells County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00 \$898,324.43

Total Budget

\$0.00 \$898,324.43

Total Obligated

\$0.00 \$898,324.43

Total Funds Drawdown

\$265,995.00 \$736,666.93

Program Funds Drawdown

\$265,995.00 \$736,666.93

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$265,995.00 \$736,666.93

Jim Wells County

\$265,995.00 \$736,666.93

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Jim Wells County shall clear, excavate, and grade a detention pond; replace culverts; apply pavement repairs; install storm sewer pipe, outfall, bleeder system, and inlets; and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in Jim Wells County at the following locations of the Rancho Alegre Colonia. Guerra Street - 400' east of Gulf Street to Lattas Creek-south braid, Lattas Creek-south braid - Gulf Street to Johnson Street, Range Street - Gulf Street to east end of Range Street and Johnson Street - 800' south of Lattas Creek to 800' north of Hub Street.

Activity Progress Narrative:

During the reporting period, Jim Wells County completed construction and is pending submission of construction completion documentation for its Flood and Drainage project.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 18-405-000_SC_5_Raymondville

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0008

Projected Start Date:
07/15/2018

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
SC INFRASTRUCTURE

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
Raymondville

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$999,000.14
Total Budget	\$0.00	\$999,000.14
Total Obligated	\$0.00	\$999,000.14
Total Funds Drawdown	\$149,564.18	\$995,400.14
Program Funds Drawdown	\$149,564.18	\$995,400.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149,564.18	\$995,400.14
Raymondville	\$149,564.18	\$995,400.14
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Raymondville shall remove and install storm sewer pipes, inlets, manholes, and junction boxes, relocate utilities, apply pavement repairs, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Raymondville at West Durham N. 5th Street to N. 10th Street, North 10th Street E. Hidalgo to E. Yturria, North 5th Street E. Main to E. Durham and E. Yturria N. 10th Street to N. 11th Street.

Activity Progress Narrative:

During the reporting period, the City of Raymondville had grant closeout documents under review for its Flood and Drainage project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	176
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	4
Monitoring/Technical Assistance Visits	0	171
Report/Letter Issued	2	176

