

**Grantee: Texas - GLO**

**Grant: B-16-DH-48-0001**

**January 1, 2019 thru March 31, 2019 Performance Report**

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**Grant Number:**

B-16-DH-48-0001

**Obligation Date:****Award Date:****Grantee Name:**

Texas - GLO

**Contract End Date:****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 8 million 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 resiliency 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

**Total Projected Budget from All Sources****Total Budget****This Report Period**

N/A

\$5,463,672.47

**To Date**

\$65,005,912.25

\$65,005,912.25



<b>Total Obligated</b>	\$10,723,057.76	\$59,542,239.78
<b>Total Funds Drawdown</b>	\$1,011,089.26	\$2,187,083.45
<b>Program Funds Drawdown</b>	\$1,011,089.26	\$2,187,083.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$172,678.38)	\$2,187,083.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
<b>Overall Benefit Percentage (Projected)</b>		85.38%
<b>Overall Benefit Percentage (Actual)</b>		100.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$11,185,200.00	\$0.00
<b>Limit on Admin/Planning</b>	\$14,913,600.00	\$1,122,162.39
<b>Limit on Admin</b>	\$3,728,400.00	\$958,588.23
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$34,003,008.00	\$2,288,616.64

## Overall Progress Narrative:

Total Grant Award (PF)\$74,568,000.00  
Disbursements to date\$2,187,083.45  
Total2.93%

Quarterly Expenditures(\$172,678.38)  
ADMINISTRATION(\$463,207.46)  
PLANNING(\$43,746.99)  
HIDALGO COUNTY\$234,630.00  
SC INFRASTRUCTURE\$99,646.07

Overall Narrative:

- 5 activities added during the quarter.
- Obligations changes for quarter were \$10,723,057.76.
- Budget changes for quarter were \$10,436,718.47

INFRASTRUCTURE ACTIVITIES:

Grantee Draws Approved – 30 for \$691,832.73

Activities with MID Expenditures:

18-271-000\_MI\_5\_Hidalgo County

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>



0001, ADMINISTRATION	\$155,851.38	\$4,263,200.00	\$958,588.23
0002, PLANNING	\$15,145.15	\$3,193,600.00	\$163,574.16
0003, HARRIS COUNTY	\$0.00	\$4,307,895.00	\$0.00
0004, HAYS COUNTY	\$0.00	\$11,573,310.00	\$0.00
0005, HIDALGO COUNTY	\$234,630.00	\$6,740,560.00	\$234,630.00
0006, TRAVIS COUNTY	\$0.00	\$8,644,235.00	\$0.00
0007, SC HOUSING	\$0.00	\$11,470,464.00	\$0.00
0008, SC INFRASTRUCTURE	\$605,462.73	\$24,374,736.00	\$830,291.06



## Activities

**Project # / Title:** 0001 / ADMINISTRATION

**Grantee Activity Number:** GLO-Admin

**Activity Title:** GLO

**Activity Category:**

Administration

**Project Number:**

0001

**Projected Start Date:**

02/13/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

ADMINISTRATION

**Projected End Date:**

06/17/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Texas General Land Office

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$3,000,000.00

**Total Budget**

\$0.00

\$3,000,000.00

**Total Obligated**

\$1,534,082.00

\$3,000,000.00

**Total Funds Drawdown**

\$155,851.38

\$958,588.23

**Program Funds Drawdown**

\$155,851.38

\$958,588.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$463,207.46)

\$958,588.23

Texas General Land Office

(\$463,207.46)

\$958,588.23

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$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 Texas General Land Office continued the administration of the 2015 Flood grant.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: 0002 / PLANNING

**Grantee Activity Number:** GLO-Planning

**Activity Title:** GLO Service Planning

**Activity Category:**

Planning

**Project Number:**

0002

**Projected Start Date:**

02/13/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

PLANNING

**Projected End Date:**

06/17/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Texas General Land Office

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$2,000,000.00

**Total Budget**

\$0.00

\$2,000,000.00

**Total Obligated**

\$1,788,241.00

\$2,000,000.00

**Total Funds Drawdown**

\$15,145.15

\$163,574.16

**Program Funds Drawdown**

\$15,145.15

\$163,574.16



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$43,746.99)	\$163,574.16
Texas General Land Office	(\$43,746.99)	\$163,574.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Planning costs related to the disaster.

**Location Description:**

Construction shall take place throughout the impacted areas.

**Activity Progress Narrative:**

During the reporting period the GLO continued planning services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 0004 / HAYS COUNTY**

**Grantee Activity Number: 19-107-000\_MI\_ADMIN\_Wimberley**  
**Activity Title: Administration**

**Activity Category:**  
Administration

**Activity Status:**  
Under Way



**Project Number:**

0004

**Projected Start Date:**

10/01/2018

**Benefit Type:**

( )

**National Objective:**

N/A

**Project Title:**

HAYS COUNTY

**Projected End Date:**

01/19/2021

**Completed Activity Actual End Date:****Responsible Organization:**

Wimberley

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$27,074.00

**Total Budget**

\$0.00

\$27,074.00

**Total Obligated**

\$27,074.00

\$27,074.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration costs related to the disaster.

**Location Description:**

Construction shall take place in the City of Wimberley.

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 19-107-000\_MI\_BP-LMB\_Wimberley

**Activity Title:** LMB-BP & PD

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

0004

**Projected Start Date:**

10/01/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HAYS COUNTY

**Projected End Date:**

01/19/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wimberley

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$499,999.76
<b>Total Budget</b>	\$0.00	\$499,999.76
<b>Total Obligated</b>	\$499,999.76	\$499,999.76
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Subrecipient will offer buyout assistance for an estimated four (4) households. Assistance will be provided to homeowners located in a floodplain or residing in a repetitive flood area that agree to relocate outside of the floodplain. The properties acquired with funds provided under this Contract may be used for green space or as recreational area. Refer to the approved Housing Guidelines for further technical guidance on the final use of the acquired property.

The estimated four households will be provided additional assistance as outlined below:

- Down payment assistance (DPA) will be offered to each homeowner for up to 100% of the down payment; however, it is restricted to the amount needed to facilitate homeownership
- Housing Incentives (HI) will be provided to each homeowner to incentivize homeowners to purchase a new home.
- Relocation Assistance (HAP) will be offered to each homeowner to assist in relocating to their new property.

**Location Description:**

Construction shall take place in the City of Wimberley.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 19-107-000\_MI\_DPA-LMH\_Wimberley

**Activity Title:** LMH-DPA

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0004

**Projected Start Date:**

10/01/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HAYS COUNTY

**Projected End Date:**

01/19/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wimberley

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$100,000.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Down payment assistance (DPA) will be offered to each homeowner for up to 100% of the down payment; however, it is restricted to the amount needed to facilitate homeownership.

**Location Description:**

Construction shall take place in the City of Wimberley.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 19-107-000\_MI\_HAP-LMH\_Wimberley

**Activity Title:** LMH-HAP & PD

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0004

**Projected Start Date:**

10/01/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HAYS COUNTY

**Projected End Date:**

01/19/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wimberley

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$626,638.00
<b>Total Budget</b>	\$0.00	\$626,638.00
<b>Total Obligated</b>	\$626,638.00	\$626,638.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities for an estimated four (4) households.

Subrecipient must ensure that upon completion, the rehabilitated, repaired, or reconstructed portion of each property complies with local building codes, and that the entire structure complies with local health and safety codes and standards and all applicable federal, state, and local building codes, Housing Quality Standards (HQS), and Green Building Standards.

All reconstructed and newly constructed housing units must comply with the universal design features in new construction, as established by the GLO's Construction Standards and Specifications, Green Building Standards and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing, including manufactured housing units or modular homes, must comply with Housing and Urban Development (HUD) construction standards and state, local, or regional building codes, as applicable.

If the Housing Unit is located in an unincorporated or rural area, Subrecipient shall hire a certified International Residential Code Inspector (IRC) or a Licensed Texas Real Estate Inspector to conduct the inspections required under the Housing Guidelines and shall maintain all inspection documentation in the activity file.

**Location Description:**

Construction shall take place in the City of Wimberley.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 19-107-000\_MI\_LMHI\_Wimberley

**Activity Title:** LMHI-HI

**Activity Category:**

Housing incentives to encourage resettlement

**Project Number:**

0004

**Projected Start Date:**

10/01/2018

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HAYS COUNTY

**Projected End Date:**

01/19/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wimberley

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$100,000.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Housing Incentives (HI) will be provided to each homeowner to incentivize homeowners to purchase a new home.

**Location Description:**

Construction shall take place in the City of Wimberley.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: 0005 / HIDALGO COUNTY

**Grantee Activity Number:** 18-271-000\_MI\_5\_Hidalgo County

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0005

**Projected Start Date:**

09/20/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HIDALGO COUNTY

**Projected End Date:**

05/09/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hidalgo County

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2019

N/A

### To Date

\$4,583,581.00

**Total Budget**

\$0.00

\$4,583,581.00

**Total Obligated**

\$1,650,723.00

\$4,583,581.00

**Total Funds Drawdown**

\$234,630.00

\$234,630.00

**Program Funds Drawdown**

\$234,630.00

\$234,630.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$234,630.00

\$234,630.00

Hidalgo County

\$234,630.00

\$234,630.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and associated appurtenances.

### Location Description:

Construction shall take place at the following locations on the south east area of Precinct #4.

#### Phase II

- San Marcos Acres Roadside Ditch Improvements - Trenton Road East of Alamo Road, 26.2530/-98.1029.
  - San Marcos Acres Pipe Improvements - Trenton Road East of Alamo Road, 26.2529/-98.1097.
  - San Marcos Acres No. 3 Roadside Ditch Improvements - San Marcos Street East of Alamo Road, 26.2520/-98.1097.
  - San Marcos Acres No. 3 Roadside Ditch Improvements - San Marcos Street East of Alamo Road, 26.2522/-98.1102.
  - San Marcos Acres No. 3 Pipe Improvements - San Marcos Street East of Alamo Road, 26.2520/-98.1102.
  - Alamo Estates Roadside Ditch Improvements - Leigh Ann Drive between Alamo Road and Alanzo Ave, 26.2504/-98.1116.
  - Alamo Estates Roadside Ditch Improvements - Leigh Ann Drive between Alamo Road and Alanzo Ave, 26.2506/-98.1096.
  - Alamo Estates Pipe Improvements - Leigh Ann Drive between Alamo Road and Alanzo Ave, 26.2504/-98.1096.
  - Alamo Estates Pipe Improvements - Leigh Ann Drive between Alamo Road and Alanzo Ave, 26.2507/-98.1116.
  - Alamo Estates No.2 Roadside Ditch Improvements - Alanzo Ave South of Trenton Road, 26.2527/-98.1063.
  - Alamo Estates No.2 Pipe Improvements - Alanzo Ave South of Trenton Road, 26.2511/-98.1103.
  - North Alamo Terrace Roadside Ditch Improvements - S. Alamo Road from 150 ft south of Franchesca Ave to 150 ft north of Beaumont Ave., 26.2489/-98.1120.
  - North Alamo Terrace Roadside Ditch Improvements - Beaumont Ave East of Alamo Road, 26°14'57.12"N, 98°06'37.28"W.
  - North Alamo Terrace Roadside Ditch Improvements - Franchesca Ave East of Alamo, 26.2483/-98.1102.
  - North Alamo Terrace Roadside Ditch Improvements - Beaumont Ave East of Alamo Road, 26.2487/-98.1104.
  - North Alamo Terrace Pipe Improvements - Franchesca Ave East of Alamo, 26.2492/-98.1109.
  - Herencia Roadside Ditch Improvements - Fe Drive South of Trenton Road, 26.2500/-98.0972.
  - Herencia Roadside Ditch Improvements - Fe Drive South of Trenton Road, 26.2501/-98.0987.
  - Herencia Roadside Ditch Improvements - Esperanza Road East South of Trenton Road, 26.2515/-98.0978.
  - Herencia Roadside Ditch Improvements - Esperanza Road East South of Trenton Road, 26.2502/-98.0995.
  - Herencia Pipe Improvements - East along drainage easement, then south along drainage easement then to outfall, 26.2499/-98.0996.
- #### Phase III
- Kaylen Heights Pipe Improvements - Nicole Drive South of Alberta Road, 26.2459/-98.1174.
  - Kaylen Heights Roadside Ditch Improvements - Nicole Drive South of Alberta Road, 26.2468/-98.1172.
  - Chris Estates Pipe Improvements - Alberta Road between Nicole Drive and S. Alamo Road, 26.2467/-98.1158.
  - Chris Estates Pipe Improvements - Alberta Road between Nicole Drive and S. Alamo Road, 26.2465/-98.1142.
  - Chris Estates Roadside Ditch Improvements - Alberta Road between Nicole Drive and S. Alamo Road, 26.2466/-98.1153.
  - Alberta Meadows Pipe Improvements - Within north-south drainage easement, 26.2794/-98.1174.
  - Alberta Meadows Pipe Improvements - Within east-west drainage easement, 26.2470/-98.1175.
  - Alberta Meadows Roadside Ditch Improvements - E. Alberta Road 150 ft. west of Raven Circle to 150 ft east of Raven Circle, 26.1471/-98.1183.

### Activity Progress Narrative:

During the reporting period, Hidalgo County had acquisition activity underway 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0007 / SC HOUSING

**Grantee Activity Number:** 18-385-000\_SC\_ADMIN\_Newton County

**Activity Title:** Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0007

**Project Title:**

SC HOUSING

**Projected Start Date:**

04/24/2018

**Projected End Date:**

08/16/2020

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Newton County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

**To Date**

N/A

\$40,000.00

**Total Budget**

\$0.00

\$40,000.00

**Total Obligated**

\$40,000.00

\$40,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration costs

**Location Description:**

Newton County area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 18-385-000\_SC\_HAP\_Newton County  
**Activity Title:** LMI-HAP & PD

**Activity Category:**  
 Homeownership Assistance to low- and moderate-income  
**Project Number:**  
 0007  
**Projected Start Date:**  
 04/24/2018  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 SC HOUSING  
**Projected End Date:**  
 04/24/2020  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Newton County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,960,000.00
Total Budget	\$0.00	\$1,960,000.00
Total Obligated	\$1,960,000.00	\$1,960,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Subrecipient will provide homeowner repair, reconstruction, elevation, and new construction activities for Low to Moderate Income (“LMI”) individual households affected by 2015 Floods in order to meet the National Objective of benefiting low- to moderate- income persons.

**Location Description:**

Subrecipient shall carry out the following housing activities in the Newton County area.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 18-397-000\_ SC\_LMI\_Willacy County Housing  
Authorit

**Activity Title:** LMI-Multi & PD

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0007

**Projected Start Date:**

11/07/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC HOUSING

**Projected End Date:**

12/08/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Willacy County Housing Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,443,471.04
<b>Total Budget</b>	\$0.00	\$1,443,471.04
<b>Total Obligated</b>	\$1,443,471.04	\$1,443,471.04
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient will construct forty-five (45) multifamily rental housing units for eligible applicants within specific site locations. These funds may be used for the rehabilitation, reconstruction and new construction of damaged rental housing units. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes, standards, Minimum Property Standards (MPS), and Green Building Standards at project completion.

**Location Description:**

Construction shall take place in the Willacy County area.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-397-000\_ SC\_UN\_Willacy County Housing Authority

**Activity Title:** UN-Multi & PD

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0007

**Projected Start Date:**

11/07/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

SC HOUSING

**Projected End Date:**

12/08/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Willacy County Housing Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$545,328.96
<b>Total Budget</b>	\$0.00	\$545,328.96
<b>Total Obligated</b>	\$545,328.96	\$545,328.96
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient will construct seventeen (17) multifamily rental housing units for eligible applicants within specific site locations. These funds may be used for the rehabilitation, reconstruction and new construction of damaged rental housing units. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes, standards, Minimum Property Standards (MPS), and Green Building Standards at project completion.

**Location Description:**

Construction shall take place in the Willacy County area.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0008 / SC INFRASTRUCTURE

**Grantee Activity Number:** 18-326-000\_SC\_4\_Jasper County

**Activity Title:** Street Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0008

**Projected Start Date:**

04/23/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

08/11/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$780,952.38

**Total Budget**

\$0.00

\$780,952.38

**Total Obligated**

\$0.00

\$780,952.38

**Total Funds Drawdown**

\$87,300.00

\$87,300.00

**Program Funds Drawdown**

\$87,300.00

\$87,300.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,300.00	\$87,300.00
Jasper County	\$87,300.00	\$87,300.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Subrecipient shall prepare a portion of County Road (CR) 126 right-of-way by removing damaged culverts, eliminating road base failure, constructing new concrete box culvert crossings at two locations, including wingwalls and erosion controls, stabilizing roadway subgrade, installing a thick crushed limestone base, applying asphalt, completing site work related to guard railings, installing storm water erosion controls and associated appurtenances. These activities shall benefit forty-one (41) persons, of which thirty-nine (39), or ninety-five percent (95%), are of low to moderate income.

### Location Description:

Construction shall take place on CR 126 in Precinct 1. Improvements total two thousand four hundred (2,400) linear feet. Precinct 1 (CR 126) From CR 125 to Jasper City Limits 30.92966, -94.027995.

### Activity Progress Narrative:

During this reporting period, Jasper County completed procurement of construction contractor for its street improvement 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 Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** 18-328-000\_SC\_4\_Jasper County

**Activity Title:** Street Improvements

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

0008

**Project Title:**

SC INFRASTRUCTURE

**Projected Start Date:**

04/21/2018

**Projected End Date:**

08/13/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasper County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$352,380.95
<b>Total Budget</b>	\$0.00	\$352,380.95
<b>Total Obligated</b>	\$0.00	\$352,380.95
<b>Total Funds Drawdown</b>	\$41,400.00	\$41,400.00
<b>Program Funds Drawdown</b>	\$41,400.00	\$41,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$41,400.00	\$41,400.00
Jasper County	\$41,400.00	\$41,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall prepare a portion of County Road (CR) 323 right-of-way by removing damaged culverts, eliminating road base failure, constructing new concrete box culvert crossings at two locations, including wingwalls and erosion controls, stabilizing roadway subgrade, installing a thick crushed limestone base, applying asphalt, completing site work related to guard railings, installing storm water erosion controls, and associated appurtenances. These activities shall benefit twenty-five (25) persons, of which twenty-two (22), or eighty-eight percent (88%), are of low to moderate income.

**Location Description:**

Construction shall take place on CR 323 in Precinct 2. Improvements total three hundred (300) linear feet. Precinct 2 (CR 323) From 150 LF east of the creek to 150 LF west of the creek 30.79679, -94.108807

**Activity Progress Narrative:**

During this reporting period, Jasper County completed procurement of construction contractor for its street improvement 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-331-000\_SC\_5\_Premont

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0008

**Project Title:**

SC INFRASTRUCTURE

**Projected Start Date:**

05/16/2018

**Projected End Date:**

08/11/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Premont

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$510,790.00
<b>Total Budget</b>	\$0.00	\$510,790.00
<b>Total Obligated</b>	\$0.00	\$510,790.00
<b>Total Funds Drawdown</b>	\$25,695.00	\$25,695.00
<b>Program Funds Drawdown</b>	\$25,695.00	\$25,695.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,695.00	\$25,695.00
Premont	\$25,695.00	\$25,695.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall install concrete curb and gutter, concrete valley gutters, associated driveway repairs, and associated appurtenances. These activities shall benefit three hundred and forty-one persons (341) persons, of which two hundred and eighty-one (281), or eighty-three percent (83%), are of low to moderate income.

**Location Description:**

Construction shall take place at the following locations on the west side of the city. NW 3rd Street From TX HWY 281 to Elaine Street

**Activity Progress Narrative:**

During this reporting period, the City of Premont had environmental review underway 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 18-333-000\_SC\_5\_Willacy County

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0008

**Project Title:**

SC INFRASTRUCTURE

**Projected Start Date:**

10/16/2018

**Projected End Date:**

01/06/2021

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Willacy County

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$407,500.00
<b>Total Budget</b>	\$0.00	\$407,500.00
<b>Total Obligated</b>	\$407,500.00	\$407,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall install storm sewer culverts, pipe, and concrete headwalls, regrade ditches, apply pavement repairs, and complete associated appurtenances.

**Location Description:**

Construction shall take place in the Willacy County's Lasara drainage system at the following locations:  
Cemetery Road - Crossing North of 9th Street at Main Drain, 26.463, -97.920  
Cemetery Road - Corner of County Road 2800, 26.459, -97.921  
Ditch East of CR 1015 - 1,200' east of County Road 1015 along ditch to Farm Road  
(10th Street) Crossing, 26.457, -97.907

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 18-335-000\_SC\_5\_Clifton

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

05/04/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

08/17/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clifton, City of

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$894,980.00
<b>Total Budget</b>	\$0.00	\$894,980.00
<b>Total Obligated</b>	\$0.00	\$894,980.00
<b>Total Funds Drawdown</b>	\$46,675.00	\$66,052.00
<b>Program Funds Drawdown</b>	\$46,675.00	\$66,052.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,921.00	\$66,052.00
Clifton, City of	\$7,921.00	\$66,052.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall install storm sewer system inlets, culverts, storm sewer manholes, and headwalls, stabilize the street sub-grade and asphalt, install highway guardrails, grade ditches, and associated appurtenances. These activities shall benefit one thousand seven hundred and ninety (1,790) persons, of which one thousand one hundred and fifty-five (1,155), or sixty-five percent (65%), are of low to moderate income.

**Location Description:**

Construction shall take place at locations throughout the city. Improvements total three thousand seven hundred ninety-four (3,794) linear feet. Site #1 S. Avenue O from W. 5th Street/ FM 219 to W. 7th Street 31.779369, -97.5829. Site #2 W. 7th Street from S. Avenue O to S. Avenue L 31.7785, -97.58383. Site #3 Pecan Street from N. Avenue G/HWY 6 to N. Avenue F 31.785532, -97.578565. Site #4 Avenue L & W. 9th Street Intersection 31.778676, -97.580906. Site #5 Avenue L and W. 11th Street Intersection 31.777675, -97.580432. Site #6 Avenue M & W. 15th Street Intersection 31.775435, -97.580154. Site #7 W. 15th Street & HWY 6/Avenue G Intersection 31.777371, -97.574527. Site #8 W. 17th Street & S. Avenue F Intersection 31.776982, -97.572908. Site #9 W. 9th Street & HWY 6/Avenue G Intersection 31.780368, -97.576158. Site #10 W. 7th Street & HWY 6/Avenue G Intersection 31.781275, -97.576637. Site #11 W. 11th Street & S. Avenue D Intersection 31.780398, -97.572614. Site #12 W. Avenue F & Pecan Street Intersection 31.785556, -97.577712. Site #13 N. Avenue H & Mary Street Intersection 31.786762, -97.580695. Site #14 Mary Street & N. Avenue F Street Intersection 31.787742, -97.578924. Site #15 N. Avenue H (approximately 100 ft north of Maple Street) 31.789190, -97.581939. Site #16 Approximately 50 ft. within the drainage way 31.789163, -97.581383.



### Activity Progress Narrative:

During this reporting period, the City of Clifton completed environmental review and engineering design 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 Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-336-000\_SC\_5\_Buffalo

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

04/19/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

08/08/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Buffalo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$923,191.00
<b>Total Budget</b>	\$0.00	\$923,191.00
<b>Total Obligated</b>	\$0.00	\$923,191.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,860.33
<b>Program Funds Drawdown</b>	\$0.00	\$45,860.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$91,720.66)	\$45,860.33
Buffalo	(\$91,720.66)	\$45,860.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall install storm sewer system inlets, culverts, storm sewer manholes, and headwalls, stabilize the street sub-grade and asphalt, grade ditches, and associated appurtenances. These activities shall benefit three hundred and fifty-seven (357) persons, of which two hundred and ninety-five (295), or eighty-three percent (83%), are of low to moderate income.

**Location Description:**

Construction shall take place at locations throughout the city.  
Fairfield Street From Commerce Street to Houck Street  
Blain Street From Center Street to Fairfield Street  
Houck Street From Fairfield Street to West Street  
John H. Bullock Boulevard

**Activity Progress Narrative:**

During this reporting period the City of Buffalo had engineering design underway for their 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-342-000\_SC\_5\_Premont

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0008

**Project Title:**

SC INFRASTRUCTURE

**Projected Start Date:**

05/16/2018

**Projected End Date:**

08/13/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Premont

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$948,300.00
<b>Total Budget</b>	\$0.00	\$948,300.00
<b>Total Obligated</b>	\$0.00	\$948,300.00
<b>Total Funds Drawdown</b>	\$28,115.00	\$28,115.00
<b>Program Funds Drawdown</b>	\$28,115.00	\$28,115.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,115.00	\$28,115.00
Premont	\$28,115.00	\$28,115.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and associated appurtenances. These activities shall benefit six hundred and forty persons (640) persons, of which five hundred and sixty (560), or eighty-eight percent (88%), are of low to moderate income.

**Location Description:**

Construction shall take place at the following locations on the east side of the city. Donald Street - From NE 5th Street to alley between SE 4th & SE 5th Streets  
Easement east of SE 4th/5th Street alley - From S. Donald Street to 3,000 LF east to natural pond  
NE 1st Street - From N. Baxter Street to N. Donald Street  
SE 4th Street - From S. Baxter Street to S. Donald Street

**Activity Progress Narrative:**

During this reporting period, the City of Premont completed environmental review for their 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-391-000\_SC\_4\_Rice

**Activity Title:** Street Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0008

**Projected Start Date:**

04/25/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

08/17/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rice

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$357,000.00
<b>Total Budget</b>	\$0.00	\$357,000.00
<b>Total Obligated</b>	\$0.00	\$357,000.00
<b>Total Funds Drawdown</b>	\$10,472.00	\$18,920.00
<b>Program Funds Drawdown</b>	\$10,472.00	\$18,920.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$6,424.00)	\$18,920.00
Rice	(\$6,424.00)	\$18,920.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall reconstruct existing rock base, install new rock base, apply asphalt, cut, reshape and stabilize ditches, replace existing pipe with properly sized culverts, complete driveway reconstruction, and associated appurtenances. These activities shall benefit two hundred and thirty-eight (238) persons, of which one hundred and eighty-two (182), or seventy seven percent (77%), are of low to moderate income.

**Location Description:**

Construction shall take place along Crockett Street. Improvements total one thousand sixty-five (1,065) linear feet. Crockett Street McKinney (I-45 Frontage Road) to Cottonwood Park Drive entrance 32.237936, -96.495586.

**Activity Progress Narrative:**

During the reporting period, the City of Rice completed environmental review and engineering design for its sewer improvements 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-392-000\_SC\_4\_Rice

**Activity Title:** Street Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0008

**Projected Start Date:**

04/25/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

08/17/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rice

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$249,500.00
<b>Total Budget</b>	\$0.00	\$249,500.00
<b>Total Obligated</b>	\$0.00	\$249,500.00
<b>Total Funds Drawdown</b>	\$17,292.00	\$24,420.00
<b>Program Funds Drawdown</b>	\$17,292.00	\$24,420.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,036.00	\$24,420.00
Rice	\$3,036.00	\$24,420.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall excavate existing rock base, install new rock base, apply asphalt, cut and reshape ditches, install driveway culverts, complete driveway reconstruction, and associated appurtenances. These activities shall benefit fifty-two (52) persons, of which thirty eight (38), or seventy three percent (73%), are of low to moderate income.

**Location Description:**

Construction shall take place on W. Gilmer Street, Jefferson Street, and N. Boston Street. Improvements total two thousand one hundred and sixty (2,160) linear feet. W. Gilmer Street Fulton Street to Austin Street 32.244940, -96.503118. Jefferson Street N. Boston Street to Austin Street 32.244255, -96.502244. N. Boston Street W. Gilmer Street to Calhoun Street 32.243633, -96.502635.

**Activity Progress Narrative:**

During the reporting period, the City of Rice completed environmental review and engineering design for its sewer improvements 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-393-000\_SC\_5\_Hubbard

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

05/31/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

09/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hubbard

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$330,000.00
<b>Total Budget</b>	\$0.00	\$330,000.00
<b>Total Obligated</b>	\$0.00	\$330,000.00
<b>Total Funds Drawdown</b>	\$17,390.00	\$24,200.00
<b>Program Funds Drawdown</b>	\$17,390.00	\$24,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,770.00	\$24,200.00
Hubbard	\$3,770.00	\$24,200.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall install reinforced concrete pavement with curbing, excavate ditches, install culverts and associated appurtenances. These activities shall benefit thirty-three (33) persons, of which thirty-three (33), or one hundred percent (100%), are of low to moderate income.

**Location Description:**

Construction shall take place at N.E 7th Street - Mulberry to PHA entrance at 640 N.E 7th.

**Activity Progress Narrative:**

During the reporting period, the City of Hubbard completed environmental review and engineering design 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-394-000\_SC\_1b\_Jewett

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0008

**Project Title:**

SC INFRASTRUCTURE

**Projected Start Date:**

07/16/2018

**Projected End Date:**

11/06/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jewett

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$581,284.00
Total Budget	\$0.00	\$581,284.00
Total Obligated	\$0.00	\$581,284.00
Total Funds Drawdown	\$16,272.50	\$29,867.00
Program Funds Drawdown	\$16,272.50	\$29,867.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$10,916.50)	\$29,867.00
Jewett	(\$10,916.50)	\$29,867.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall repair and/or replace manholes, install a retaining wall, complete wastewater plant improvements, install an all-weather access road, and complete associated appurtenances.

**Location Description:**

Construction shall take place at multiple locations. Improvements total ten (10) public facilities and three hundred eight (308) linear feet. Manhole Cottonwood & Leathers 31.369388, -96.142189. Manhole Dashell Street & Highway 79 31.363938, -96.142835. Manhole Dashell Street 31.363642, -96.142247. Manhole US Highway 79 & E. Division Street 31.3608, -96.144689. Manhole West Division Street & Highway 79/Railroad 31.360393, -96.143725. Manhole East Division Street & South Adkisson Lane 31.358364, -96.139863. Retaining Wall Sugar Street Lift Station 31.35665, -96.134286. Plant Improvements Wastewater Treatment Plant 31.354972, -96.13439. Access Road Wastewater Treatment Plant 31.354972, -96.13439. Manhole Robinson Avenue & Railroad 31.355569, -96.14673. Manhole Highway 39 Right-of-Way 31.347127, -96.147292.

**Activity Progress Narrative:**

During the reporting period the City of Jewett had engineering design underway for its sewer improvements 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 18-395-000\_SC\_1b\_Hubbard

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0008

**Projected Start Date:**

05/31/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

09/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hubbard

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$691,500.00
<b>Total Budget</b>	\$0.00	\$691,500.00
<b>Total Obligated</b>	\$0.00	\$691,500.00
<b>Total Funds Drawdown</b>	\$24,181.58	\$40,752.08
<b>Program Funds Drawdown</b>	\$24,181.58	\$40,752.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$8,959.42)	\$40,752.08
Hubbard	(\$8,959.42)	\$40,752.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall reconstruct a lift station, install an emergency generator, security fence, all-weather access drive, and associated appurtenances. Construction will take place at the Trimble Street Lift Station location and surrounding area. These activities shall benefit four hundred sixty-one (461) persons, of which three hundred forty-three (343), or seventy-four percent (74%), are of low to moderate income.

**Location Description:**

Construction shall take place at 200 N.E Trimble Street - NE 3rd Street and Trimble Ave.to approximately 400 feet beyond end of Trimble Ave.

**Activity Progress Narrative:**

During the reporting period, the City of Rice completed environmental review and engineering design for its sewer improvements 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 18-396-000\_SC\_5\_Jim Wells County

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

07/11/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

10/23/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jim Wells County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$890,500.00
<b>Total Budget</b>	\$0.00	\$890,500.00
<b>Total Obligated</b>	\$0.00	\$890,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,050.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,050.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$56,100.00)	\$28,050.00
Jim Wells County	(\$56,100.00)	\$28,050.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient will conduct drainage infrastructure improvements to facilitate proper storm water conveyance and reduce the impact of future flooding.

Subrecipient shall clear, excavate, and grade a detention pond, install a concrete channel, replace culverts, apply pavement repairs, install storm sewer pipe, outfall, bleeder system, inlets, and complete associated appurtenances. Construction shall take place at the following locations of the Rancho Alegre Colonia.

**Location Description:**

Construction shall take place at the following locations:  
Guerra Street - 400' east of Gulf Street to Lattas Creek-south braid  
27.7408, -98.0852  
Lattas Creeksouth braid - Gulf Street to Johnson Street  
27.7385, -98.0862  
Johnson Street - 800' south of Lattas Creek to 800' north of Hub Street  
27.7355, -98.0838

**Activity Progress Narrative:**

During this report period, the County of Jim Wells had environmental review underway 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-402-000\_SC\_5\_Normangee

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

08/02/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

11/06/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Normangee

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$331,500.00
<b>Total Budget</b>	\$0.00	\$331,500.00
<b>Total Obligated</b>	\$0.00	\$331,500.00
<b>Total Funds Drawdown</b>	\$6,840.00	\$6,840.00
<b>Program Funds Drawdown</b>	\$6,840.00	\$6,840.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,840.00	\$6,840.00
Normangee	\$6,840.00	\$6,840.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall install culverts and headwalls, reconstruct street, stabilize subgrade, apply asphalt, regrade roadside ditches, restore site, and complete associated appurtenances.

**Location Description:**

Construction shall take place on Wooley Street. Improvements total two thousand (2,000) linear feet. Wooley Street Taft Street to First Street 31.0274528°, -096.1181667°.

**Activity Progress Narrative:**

During the reporting period the City of Normangee had environmental review underway 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-403-000\_SC\_4\_Grimes County

**Activity Title:** Street Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0008

**Projected Start Date:**

08/06/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

09/17/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grimes County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$866,457.00
<b>Total Budget</b>	\$0.00	\$866,457.00
<b>Total Obligated</b>	\$0.00	\$866,457.00
<b>Total Funds Drawdown</b>	\$18,720.00	\$18,720.00
<b>Program Funds Drawdown</b>	\$18,720.00	\$18,720.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$37,440.00)	\$18,720.00
Grimes County	(\$37,440.00)	\$18,720.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall replace bridges to fix structural damages, complete road improvements to include installation of road base material, reshaping of drainage ditches, installation of culverts, and associated appurtenances.

**Location Description:**

Construction shall take place at locations in Grimes County. Improvements total nineteen thousand one hundred ninety (19,190) linear feet. County Road (CR) 201 (Segment 1) Mill Creek Bridge to CR 201 Loop. CR 201 (Segment 2 – Loop) CR 201 Loop 30.302376, -95.856207 30.307946, -95.861156. CR 202 Hurricane Creek Bridge to Pinebrook Drive/Union Pacific Railroad (UPRR) Crossing 30.329303, -95.8711. Pinebrook Drive Pinebrook Drive/ UPRR Crossing to Tawnyberry Lane 30.315818, -95.87771. Tawnyberry Lane (Culvert 1) Intersection of Tawnyberry Lane and White Oak Drive 30.299402, -95.875586. Tawnyberry Lane (Culvert 2) Intersection of Tawnyberry Lane and Scarlet Oak 30.299411, -95.87441.

**Activity Progress Narrative:**

During the reporting period Grimes County had environmental review underway for its street improvements projects.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 18-404-000\_SC\_5\_Dawson

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0008

**Project Title:**

SC INFRASTRUCTURE

**Projected Start Date:**

08/18/2018

**Projected End Date:**

11/24/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dawson

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$996,500.00
<b>Total Budget</b>	\$0.00	\$996,500.00
<b>Total Obligated</b>	\$0.00	\$996,500.00
<b>Total Funds Drawdown</b>	\$72,392.25	\$72,392.25
<b>Program Funds Drawdown</b>	\$72,392.25	\$72,392.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,392.25	\$72,392.25
Dawson	\$72,392.25	\$72,392.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall rehabilitate an existing drainage system by removing and replacing existing culverts, installing new culverts, applying asphalt and concrete repairs and complete associated appurtenances. Improvements total one hundred and six (106) Public Facilities.

**Location Description:**

Construction shall take place throughout the City of Dawson..

**Activity Progress Narrative:**

During the reporting period, the City of Dawson had environmental review underway 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 18-405-000\_SC\_5\_Raymondville

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

07/16/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

11/06/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Raymondville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$992,850.00
<b>Total Budget</b>	\$0.00	\$992,850.00
<b>Total Obligated</b>	\$0.00	\$992,850.00
<b>Total Funds Drawdown</b>	\$51,918.00	\$51,918.00
<b>Program Funds Drawdown</b>	\$51,918.00	\$51,918.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,918.00	\$51,918.00
Raymondville	\$51,918.00	\$51,918.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall remove and install storm sewer pipes, inlets, manholes, and junction boxes, relocate utilities, apply pavement repairs, and complete associated appurtenances.

**Location Description:**

Construction shall take place at the following locations in the north central area of the city. Improvements total four thousand seven hundred (4,700) linear feet. West Durham N. 5th Street to N. 10th Street 26.48501, -097.782315. North 10th Street E. Hidalgo to E. Yturria 26.48443, -097.77894. North 5th Street E. Main to E. Durham 26.48398, -097.78037. E. Yturria N. 10th Street to N. 11th Street 26.42596, -097.77825.

**Activity Progress Narrative:**

During this report period, the City of Raymondville completed environmental review and engineering design 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 18-414-000\_SC\_5\_Corsicana

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0008

**Project Title:**

SC INFRASTRUCTURE

**Projected Start Date:**

07/16/2018

**Projected End Date:**

09/21/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Corsicana

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$70,388.60	\$86,288.60
<b>Program Funds Drawdown</b>	\$70,388.60	\$86,288.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,588.60	\$86,288.60
Corsicana	\$38,588.60	\$86,288.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall excavate and seed/fertilize the project area, install reinforced storm sewer pipe, curb inlets, culverts, outfall structures, apply asphalt and concrete pavement, and associated appurtenances.

**Location Description:**

Construction shall take place at the following locations:  
East 6th Avenue - North 7th Street to South 4th Street 32.095183, -96.458254. South 4th Avenue - East 6th Avenue to East Collin Street 32.096203, -96.457213. East Collin Street - South 4th Street to South 3rd Street 32.096846, -96.456940. North 3rd Street - East Collin Street to GW Jackson Avenue 32.097514, -96.456844. GW Jackson Avenue - North 4th Street to North 2nd Street 32.098002, -96.457091. North 2nd Street - GW Jackson Avenue to East 3rd Avenue 32.099275, -96.456833. East 3rd Avenue - North 2nd Street to North 1st Street 32.100537, -96.456865. Alley between Collin & Jackson - North Frey Street to NE of Parham Street 32.100755, -96.450507. North 5th Street - East Collin Street to East 1st Avenue 32.098349, -96.459913. East 1st Avenue - North 5th Street to North 3rd Street 32.101095, -96.460605. North 3rd Street - East 1st Avenue to GW Jackson Avenue 32.099743, -96.458373. North 4th Street - East 3rd Avenue to East Collin Street 32.097959, -96.458416. North 2nd Street - GW Jackson Avenue to East 6th Avenue 32.097488, -96.455616. North 1st Street - GW Jackson Avenue to East 6th Avenue 32.097924, -96.454683. North Benton Street - GW Jackson Avenue to East 6th Avenue 32.098404, -96.453789. North Bunert Street - GW Jackson Avenue to East 6th Avenue 32.098854, -96.452872. North Frey Street - GW Jackson Avenue to East 6th Avenue 32.099249, -96.452030. North Washington Street - GW Jackson Avenue to East 6th Avenue 32.099672, -96.451214. North Powell Street - GW Jackson Avenue to East 6th Avenue 32.100167, -96.450227. North Parham Street - GW Jackson Avenue to East 6th Avenue 32.100919,



-96.448752. East Collin Street - North Washington Street to South Parham Street 32.100358, -96.449846.

**Activity Progress Narrative:**

During the reporting period, the City of Corsicana completed environmental review and engineering design 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 Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 18-416-000\_SC\_5\_Corsicana

**Activity Title:** Drainage Improvements

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

07/16/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

09/21/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Corsicana

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$70,410.80	\$86,310.80
<b>Program Funds Drawdown</b>	\$70,410.80	\$86,310.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,610.80	\$86,310.80
Corsicana	\$38,610.80	\$86,310.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall install concrete curb inlets, culverts, and pipes, repave streets, seed and fertilize ditches, and complete associated appurtenances.

**Location Description:**

Construction shall take place in the southeast quadrant of the city. Improvements total twelve thousand twenty-five (12,025) linear feet. S 5th Street E 18th Avenue to E 16th Avenue 32.086970, -96.452149. S 4th Street E 18th Avenue to E 16th Avenue 32.087234, -96.451052. S 3rd Street E 18th Avenue to E 16th Avenue 32.087684, -96.450199. E 18th Avenue S 4th Street to S 3rd Street 32.086762, -96.450167. S 2nd Street E 13th Avenue to south of Waterworks Rd 32.089487, -96.450195. Alley between 2nd Street & S 1st Street E 16th Avenue to Waterworks Road 32.088233, -96.448776. Alley between Benton Street & S 1st Street E 16th Avenue to Waterworks Road 32.088683, -96.447788. S 1st Street Waterworks Road to outfall south of end of street 32.087321, -96.447767. S Benton Street Waterworks Road to outfall south of end of street 32.087280, -96.446812. S Benton Street E 10th Avenue to E 13th Avenue 32.093268, -96.450280. S Benton Street E 10th Avenue to Waterworks Road 32.091272, -96.447799. Waterworks Road S Benton Street, northwest to outfall 32.087287, -96.446809.

**Activity Progress Narrative:**

During the reporting period, the City of Corsicana completed environmental review and engineering design 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 18-425-000\_SC\_5\_Jim Wells County

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

07/11/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

09/23/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jim Wells County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$745,000.00
<b>Total Budget</b>	\$0.00	\$745,000.00
<b>Total Obligated</b>	\$0.00	\$745,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,290.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,290.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$56,580.00)	\$28,290.00
Jim Wells County	(\$56,580.00)	\$28,290.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall remove and replace culverts, demolish existing crossings, install headwalls and concrete channel/slope protection, remove existing pavement, prepare sub-grade and apply pavement, replace fencing, install guardrails, clear and regrade creek bed, complete associated appurtenances, and acquire necessary easements.

**Location Description:**

Construction shall take place at the following locations in Jim Wells County. Improvements total five thousand seven hundred (5,700) linear feet. County Road(CR) 382 500' south of CR 685 to 1700' south of CR 685 27.7267, -98.0399. Lattas Creek Crossings Regrade 2700' east of CR 382 to 5900' east of CR 382 27.7236, -98.0276

**Activity Progress Narrative:**

During this report period, the County of Jim Wells had environmental review underway 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 18-426-000\_SC\_5\_Navasota

**Activity Title:** Flood and Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0008

**Projected Start Date:**

09/10/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

SC INFRASTRUCTURE

**Projected End Date:**

11/24/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Navasota

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$999,000.00
<b>Total Budget</b>	\$0.00	\$999,000.00
<b>Total Obligated</b>	\$0.00	\$999,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$37,800.00)	\$18,900.00
Navasota	(\$37,800.00)	\$18,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Subrecipient shall reconstruct an existing drainage system by installing storm sewer pipe, repairing pavement and driveways, relocating utilities, installing headwall at outfall, and completing associated appurtenances. Improvements total two thousand (2,800) linear feet.

**Location Description:**

Construction shall take place at the following locations throughout the city.  
Wright Street - 30.380616, -96.098310. Willie Street - 30.380644, -96.096358.  
Foster Street Intersections - 30.382070, -96.099860. 30.381990, -96.098285.  
30.382023, -96.096364.

**Activity Progress Narrative:**

During the reporting period the City of Navasota had environmental review underway 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 Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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