

Grantee: Texas - GLO

Grant: B-16-DH-48-0001

July 1, 2019 thru September 30, 2019 Performance

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 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	N/A	\$69,772,774.25
Total Budget	\$2,658,694.00	\$69,772,774.25



Total Obligated	\$2,108,168.00	\$67,114,080.25
Total Funds Drawdown	\$1,582,920.82	\$4,678,622.85
Program Funds Drawdown	\$1,582,920.82	\$4,678,622.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,630,593.77	\$4,726,295.80
Most Impacted and Distressed Expended	\$318,607.50	\$553,237.50
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		90.75%
Overall Benefit Percentage (Actual)		99.71%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$11,185,200.00	\$0.00
Limit on Admin/Planning	\$14,913,600.00	\$1,372,833.81
Limit on Admin	\$3,728,400.00	\$1,209,023.54
Most Impacted and Distressed Threshold (Projected)	\$34,003,008.00	\$29,327,624.92



Overall Progress Narrative:

5 activities added during the quarter
 2 activities changed during the quarter
 Obligation amount changes for quarter total \$2,108,168.00
 Budget amount changes for quarter total \$2,658,694.00

AFFORDABLE RENTAL PROGRAMS

LOW TO MODERATE INCOME (LMI) - (# of projects with # of units) setup in GLO system

- Affordable Rental Program
- New Construction - 3 projects, 48 total units
- Reconstruction - 1 project, 4 total units
- Rehabilitation - 1 project, 58 total units

All of the 5 projects are currently in the planning stage and construction should be commencing by the first quarter of 2020. The City of Hubbard, City of Corsicana and the Willacy County properties will be funded solely by CDBG-DR funds and the properties will be 100% LMI. The units mentioned above are the number of the units in the properties. Beneficiaries will not be determined until construction is complete and lease-up has taken place which will be in 2020.

INFRASTRUCTURE

Grantee Draws Approved - 37 for \$1,372,153.93"

PLANNING

Planning operations are ongoing.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, ADMINISTRATION	\$135,984.37	\$3,728,400.00	\$1,209,023.54
0002, PLANNING	\$236.11	\$3,193,600.00	\$163,810.27
0003, HARRIS COUNTY	\$133,261.16	\$4,397,028.00	\$192,909.57
0004, HAYS COUNTY	\$0.00	\$11,662,443.00	\$39,112.55
0005, HIDALGO COUNTY	\$86,585.38	\$6,829,693.00	\$321,215.38
0006, TRAVIS COUNTY	\$0.00	\$8,733,368.00	\$0.00
0007, SC HOUSING	\$0.00	\$11,559,598.00	\$0.00
0008, SC INFRASTRUCTURE	\$1,226,853.80	\$24,463,870.00	\$2,752,551.54



Activities

Project # / 0001 / ADMINISTRATION

Grantee Activity Number: 19-138-000_MI_Admin_Travis County
Activity Title: Administration

Activity Category:

Administration

Project Number:

0001

Projected Start Date:

04/16/2019

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

02/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Travis County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$27,331.00
Total Budget	\$0.00	\$27,331.00
Total Obligated	\$27,331.00	\$27,331.00
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:

Subrecipient shall carry out the administration activities in the Travis 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: 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

Jul 1 thru Sep 30, 2019

N/A

To Date

\$3,000,000.00

Total Budget

\$0.00

\$3,000,000.00

Total Obligated

\$0.00

\$3,000,000.00

Total Funds Drawdown

\$135,984.37

\$1,204,724.54

Program Funds Drawdown

\$135,984.37

\$1,204,724.54

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$135,984.37

\$1,204,724.54

Texas General Land Office

\$135,984.37

\$1,204,724.54

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

Project # / 0002 / PLANNING

Grantee Activity Number: GLO-Planning

Activity Title: GLO Service Planning

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

0002

Project Title:

PLANNING

Projected Start Date:

02/13/2017

Projected End Date:

06/17/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Texas General Land Office

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$236.11

\$163,810.27

Program Funds Drawdown

\$236.11

\$163,810.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$236.11

\$163,810.27

 Texas General Land Office

\$236.11

\$163,810.27

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 # / 0003 / HARRIS COUNTY

Grantee Activity Number: 18-415-000-B124_MI_1b_Harris County

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0003

Projected Start Date:

05/09/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HARRIS COUNTY

Projected End Date:

08/10/2020

Completed Activity Actual End Date:

Responsible Organization:

Harris, County

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2019

N/A

\$0.00

To Date

\$485,201.00

\$485,201.00



Total Obligated	\$0.00	\$485,201.00
Total Funds Drawdown	\$3,785.28	\$9,675.51
Program Funds Drawdown	\$3,785.28	\$9,675.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,785.28	\$9,675.51
Harris, County	\$3,785.28	\$9,675.51
Most Impacted and Distressed Expended	\$9,675.51	\$9,675.51
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall install an early-warning detection and remote-control system to govern key components of the wastewater treatment system, including a real-time remote rain gauge, remote flood gauges, and real-time electronic monitoring components. These activities shall benefit three hundred sixty-six thousand and five (366,005) persons, of which one hundred twenty-one thousand seven hundred and seventy (121,770), or thirty-four percent (34%), are of low to moderate income.

Location Description:

Construction shall take place at Bear Creek Pioneers Park in Precinct 3. Precinct 3 Bear Creek Pioneers Park - 3535 War Memorial Street

Activity Progress Narrative:

During the reporting period Harris County Pct. 1 is construction complete and the Flood Control District Drainage project kick off occurred.

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:	18-415-000-B124_MI_4_Harris County
Activity Title:	Street Improvements

Activity Category:
Construction/reconstruction of streets

Project Number:
0003

Projected Start Date:
05/09/2018

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HARRIS COUNTY

Projected End Date:
08/10/2020

Completed Activity Actual End Date:

Responsible Organization:
Harris, County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$126,173.00
Total Budget	\$0.00	\$126,173.00
Total Obligated	\$0.00	\$126,173.00
Total Funds Drawdown	\$3,785.28	\$9,675.51
Program Funds Drawdown	\$3,785.28	\$9,675.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,785.28	\$9,675.51
Harris, County	\$3,785.28	\$9,675.51
Most Impacted and Distressed Expended	\$9,675.51	\$9,675.51
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall repair the driving surface, sub-grade, and road base by milling, applying asphalt, and striping. These activities shall benefit three thousand two hundred and fifty-five (3,255) persons, of which one thousand nine hundred and twenty (1,920), or fifty nine percent (59%), are of low to moderate income.

Location Description:

- Construction shall take place at locations throughout the Western Homes Subdivision in Precinct 2.
- Robertcrest Street - From Sandydale Lane to Dead End
- Robertcrest Street - From Debeney Drive to Aldine Mail Route Road
- Sandydale Lane - From Chrisman Road to Aldine Westfield Road
- Charriton Drive - From Chrisman Road to Stirrup Drive
- Debeney Drive - From Charriton Drive to Aldine Westfield Road
- Otterbury Drive - From Robertcrest Street to Dead End
- Mayor Drive - From Sandydale Lane to Debeney Drive
- Stirrup Drive - From Sandydale Lane to Debeney Drive



Activity Progress Narrative:

During the reporting period construction was 95% complete.

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:	18-415-000-B124_MI_5_Harris County
Activity Title:	Flood and Drainage

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
0003

Projected Start Date:
05/09/2018

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HARRIS COUNTY

Projected End Date:
08/10/2020

Completed Activity Actual End Date:

Responsible Organization:
Harris, County of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,255,626.00
Total Budget	\$0.00	\$1,255,626.00
Total Obligated	\$0.00	\$1,255,626.00
Total Funds Drawdown	\$119,090.60	\$141,958.55
Program Funds Drawdown	\$119,090.60	\$141,958.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$119,090.60	\$141,958.55
Harris, County	\$119,090.60	\$141,958.55
Most Impacted and Distressed Expended	\$141,958.55	\$141,958.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall improve drainage by regrading and reshaping ditches, clearing ditches and culverts, replacing/upsizing culverts, and construction of two (2) detention ponds. Precinct 1 East Mount Houston - Road These activities shall benefit nine thousand one hundred and eighty (9,180) persons, of which six thousand and fifteen (6,015), or sixty six percent (66%), are of low to moderate income. Precinct 1 Beaumont Place and Precinct 1 Northline Terrace - These activities shall benefit one thousand five hundred and sixty-five (1,565) persons, of which nine hundred and thirty-five (935), or sixty percent (60%), are of low to moderate income. Halls Bayou Harris County Flood Control District - These activities shall benefit six thousand four hundred and ninety (6,490) persons, of which four thousand one hundred and ninety-five (4,195), or sixty-five percent (65%), are of low to moderate income.

Location Description:

Construction shall take place at locations in Precinct 1 and along Halls Bayou.

Precinct 1 - East Mount Houston Road From Mesa Drive to Highway 59 / Interstate 69

Precinct 1 Beaumont Place - Beaumont Place Ditches

Precinct 1 Northline Terrace - Northline Terrace Subdivision Ditches

Two (2) Public Facilities:
-Halls Bayou Harris County Flood Control District - Lillja Road
-300 E. Helms Road

Activity Progress Narrative:

During the reporting period the design was 95% complete.

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: 18-453-000-B164_BP_LMHI

Activity Title: LMHI-BP/Incentives & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0003

Projected Start Date:

05/07/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HARRIS COUNTY

Projected End Date:

05/06/2020

Completed Activity Actual End Date:

Responsible Organization:

Harris, County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,350,957.00

Total Budget

\$0.00

\$1,350,957.00

Total Obligated

\$0.00

\$1,350,957.00

Total Funds Drawdown

\$0.00

\$25,000.00

Program Funds Drawdown

\$0.00

\$25,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$25,000.00

Most Impacted and Distressed Expended

\$25,000.00

\$25,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Subrecipient will provide buyout activities for Low to Moderate Income ("LMI") individual households affected by 2015 Floods to meet the National Objective of Low/Mod Housing Incentive (LMHI).

Location Description:

Assistance will be provided to homeowners located in a floodplain or reside in a repetitive flood area that agree to relocate outside of the floodplain or in a location of reduced flood risk (i.e. elevation mitigation).

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:	19-231-000-MI_5_City of La Porte
Activity Title:	Flood and Drainage Facilities

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
0003

Projected Start Date:
03/09/2019

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HARRIS COUNTY

Projected End Date:
08/02/2021

Completed Activity Actual End Date:

Responsible Organization:
La Porte

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$325,775.30
Total Budget	\$0.00	\$325,775.30
Total Obligated	\$0.00	\$325,775.30
Total Funds Drawdown	\$6,600.00	\$6,600.00
Program Funds Drawdown	\$6,600.00	\$6,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,600.00	\$6,600.00
La Porte	\$6,600.00	\$6,600.00
Most Impacted and Distressed Expended	\$6,600.00	\$6,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Subrecipient will conduct drainage infrastructure improvements to facilitate proper storm water conveyance and reduce the impact of future flooding. Subrecipient shall increasing pipe sizes, inlet sizes, concrete box culvert, installation of new storm sewer pipe, inlets, and culverts, repair/reconstruct streets, and complete associated appurtenances.

Location Description:

Construction shall take place in the Northside Neighborhood of the Little Cedar Bayou Watershed. HCFCD Channel F216-00-00 - West Polk Street, 334 linear feet east of North 10th Street 29.66519, -95.030834.

Activity Progress Narrative:

During the reporting period, the city of La Porte 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

Project # / 0004 / HAYS COUNTY

Grantee Activity Number: 18-501-000_MI_4_Hays County

Activity Title: Street Improvements

Activity Category:

Construction/reconstruction of streets

Project Number:

0004

Projected Start Date:

06/19/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HAYS COUNTY

Projected End Date:

09/22/2020

Completed Activity Actual End Date:

Responsible Organization:

Hays County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$5,003,006.00

Total Obligated

\$0.00

\$5,003,006.00

Total Funds Drawdown

\$0.00

\$5,003,006.00

Program Funds Drawdown

\$0.00

\$39,112.55

Program Income Drawdown

\$0.00

\$39,112.55

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$39,112.55

Most Impacted and Distressed Expended

\$39,112.55

\$39,112.55

Match Contributed

\$0.00

\$0.00

Activity Description:

Subrecipient shall replace pavement, overlay streets, widen the existing shoulder and complete associated appurtenances. These activities shall benefit two thousand two hundred twenty-five (2,225) persons, of which one thousand eight hundred ninety-six (1,896), or eighty-five percent (85%), are of low to moderate income.

Location Description:

Construction shall take place on Cotton Gin Road/County Road(CR) 129.

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: 19-229-000-MI_5_Wimberley

Activity Title: Flood and Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

0004

Projected Start Date:

05/31/2019

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HAYS COUNTY

Projected End Date:

09/27/2021

Completed Activity Actual End Date:

Responsible Organization:

Wimberley

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$311,217.00
Total Budget	\$0.00	\$311,217.00
Total Obligated	\$311,217.00	\$311,217.00
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 conduct drainage infrastructure improvements to facilitate proper storm water conveyance and reduce the impact of future flooding. The Subrecipient shall demolish the existing roadway; install storm inlets, reinforced concrete roadway, and a reinforced concrete apron; slope pavement; and complete associated appurtenances. The improvements to the area shall total two-hundred sixty-five (265) linear feet (LF). These activities shall benefit twenty-four (24) persons. This project shall meet the Urgent Need national objective.

Location Description:

Construction shall take place along Hoots Holler Road in the City of Wimberley. Hoots Holler Road - Low-Water Crossing to the End of the Street, 29.994719, -98.055969. Hoots Holler Low-Water Crossing - Approximately 10 LF North of the Low-Water Crossing (Upstream) to Approximately 55 LF South of the Low-Water Crossing (Downstream), 29.994719, -98.055969.

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:	19-230-000-MI_5_Buda
Activity Title:	Flood and Drainage Facilities

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
0004

Projected Start Date:
06/20/2019

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HAYS COUNTY

Projected End Date:
09/19/2021

Completed Activity Actual End Date:

Responsible Organization:
Buda

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$430,377.00
Total Budget	\$0.00	\$430,377.00
Total Obligated	\$430,377.00	\$430,377.00
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:

Subrecipient shall excavate new channel, install culverts, wingwalls, riprap, dissipaters, drop structures, apply road surface, stabilize roadway embankment, and complete associated appurtenances.

Location Description:

Construction shall take place between FM 2770 and Onion Creek main stem. Improvements total two thousand one hundred one (2,101) linear feet. Jack C. Hays Trail, Channel upstream from Jack C Hays Trail 30.075748 - -97.849896, Channel Parallel to Jack C. Hays Trail 30.077036 - -97.849788, Culvert Jack C Hays Trail 30.076350 - -97.851143, Channel Downstream of Jack C Hays Trail 30.076709- -97.851500.

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 # / 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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$4,583,581.00

Total Budget

\$0.00

\$4,583,581.00

Total Obligated

\$0.00

\$4,583,581.00

Total Funds Drawdown

\$86,585.38

\$321,215.38

Program Funds Drawdown

\$86,585.38

\$321,215.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$86,585.38

\$321,215.38

 Hidalgo County

\$86,585.38

\$321,215.38

Most Impacted and Distressed Expended

\$86,585.38

\$321,215.38

Match Contributed

\$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 construction 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 # / 0006 / TRAVIS COUNTY

Grantee Activity Number: 19-138-000_MI_HBA-LMH_Travis County
Activity Title: LMH-HBA & PD

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
0006

Project Title:
TRAVIS COUNTY

Projected Start Date:
04/16/2019

Projected End Date:
02/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Travis County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,339,243.00
Total Budget	\$0.00	\$1,339,243.00
Total Obligated	\$1,339,243.00	\$1,339,243.00
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 offer homebuyer assistance for an estimated twenty-five (25) households. Assistance will be provided to applicants who were impacted renters or homeowners at the time of the storm, and have selected a home within the jurisdiction of the subrecipient. Funding can be provided for up to 100% of the down payment needed per household; however, it is restricted to the amount needed to facilitate homeownership.

Location Description:

Subrecipient shall carry out the following housing activities in the Travis 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 # / 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

Jul 1 thru Sep 30, 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

\$395,935.38

\$689,845.38

Program Funds Drawdown

\$395,935.38

\$689,845.38

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$395,935.38	\$689,845.38
Jasper County	\$395,935.38	\$689,845.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 the reporting period, Jasper County completed construction of its Precinct 1 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

Project Number:

0008

Projected Start Date:

04/21/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC INFRASTRUCTURE

Projected End Date:

08/13/2020

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$352,380.95

Total Budget

\$0.00

\$352,380.95

Total Obligated

\$0.00

\$352,380.95

Total Funds Drawdown

\$143,478.00

\$258,378.00

Program Funds Drawdown

\$143,478.00

\$258,378.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$191,150.95

\$306,050.95

Jasper County

\$191,150.95

\$306,050.95

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 the reporting period, Jasper County had construction underway of its Precinct 2 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: 18-329-000_SC_5_Reno

Activity Title: Flood and Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

0008

Projected Start Date:

07/09/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC INFRASTRUCTURE

Projected End Date:

10/25/2020

Completed Activity Actual End Date:

Responsible Organization:

Reno

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$974,343.00
Total Budget	\$0.00	\$974,343.00
Total Obligated	\$0.00	\$974,343.00
Total Funds Drawdown	\$72,540.00	\$93,280.00
Program Funds Drawdown	\$72,540.00	\$93,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,540.00	\$93,280.00
Reno	\$72,540.00	\$93,280.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall conduct general site preparation and clearance activities; excavate channels and grade ditches; elevate roadways; remove/repair pavement; apply asphalt, install culverts, riprap, and bollards, construct headwalls, apply permanent erosion control, and complete associated appurtenances.

Location Description:

Construction shall take place at locations throughout the city. Improvements total twelve thousand nine hundred thirteen (12,913) linear feet. Site #1 North Cardinal Road 32.969779, -97.556661. Site #2 Miller Road 32.960327, -97.565534. Site #3 North Cardinal Road 2.956114, -97.556779. Site #4 Quail Run 32.946377, -97.577600. Site #5 Browder Circle 32.939471, -97.571345.

Activity Progress Narrative:

During the reporting period, the city of Reno had construction 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: 18-330-000-B012_SC_5_Reno

Activity Title: Flood and Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

0008

Projected Start Date:

08/17/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC INFRASTRUCTURE

Projected End Date:

10/25/2020

Completed Activity Actual End Date:

Responsible Organization:

Reno

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$988,189.00
Total Budget	\$0.00	\$988,189.00
Total Obligated	\$0.00	\$988,189.00
Total Funds Drawdown	\$74,000.00	\$95,500.00
Program Funds Drawdown	\$74,000.00	\$95,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,000.00	\$95,500.00
Reno	\$74,000.00	\$95,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall conduct general site preparation and clearance activities; excavate channels and grade ditches; elevate roadways; remove/repair pavement; apply asphalt, install culverts, riprap, and bollards, construct headwalls, apply permanent erosion control, and complete associated appurtenances.

Location Description:

Construction shall take place at locations throughout the city. Improvements total six thousand two hundred ninety-seven (6,297) linear feet. Site #1 White Dove and Ladybird 32.963003, -97.573511. Site #2 Tiffany Street 32.944264, -97.558212. Site #3 Arvel Circle 32.931675, -97.560439.

Activity Progress Narrative:

During the reporting period, the city of Reno had construction 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: 18-334-000_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:

07/24/2018

Projected End Date:

09/30/2020

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Willacy County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$995,500.00
Total Budget	\$0.00	\$995,500.00
Total Obligated	\$0.00	\$995,500.00
Total Funds Drawdown	\$29,700.00	\$51,300.00
Program Funds Drawdown	\$29,700.00	\$51,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,700.00	\$51,300.00
Willacy County	\$29,700.00	\$51,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall construct an all-weather access road and associated embankment, install concrete slabs, quick connect assemblies, PVC piping, intake structures, outfall structures, levee protection structures, a stationary diesel pump, inlets to connect to existing storm sewer, improve one detention pond and complete associated appurtenances. Improvements total one thousand eight hundred forty-eight (1,848) linear feet and three (3) public facilities.

Location Description:

Construction shall take place at the following locations on the south side of Sebastian and southwest of Santa Monica. Detention Pond - South of West County Line Road 26.338588, -97.798013. Quick Connect #1 - Levee Road 1 26.341983, -97.625968. Quick Connect #2(Pump Station) - Between FM 1018 and Levee Road 1 26.3636, -97.5789. Quick Connect #3 - Between FM 1018 and Levee Road 1 26.365445, -97.574042.

Activity Progress Narrative:

During the reporting period, Willacy County 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: 18-335-000_SC_5_Clifton

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:

05/04/2018

Projected End Date:

08/17/2020

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Clifton, City of

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$894,980.00
Total Budget	\$0.00	\$894,980.00
Total Obligated	\$0.00	\$894,980.00
Total Funds Drawdown	\$15,378.00	\$81,430.00
Program Funds Drawdown	\$15,378.00	\$81,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,378.00	\$81,430.00
Clifton, City of	\$15,378.00	\$81,430.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 the reporting period, the city of Clifton had construction procurement 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: 18-338-000_SC_1b_Kirbyville

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:

04/19/2018

Projected End Date:

08/11/2020

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kirbyville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$989,800.00
Total Budget	\$0.00	\$989,800.00
Total Obligated	\$0.00	\$989,800.00
Total Funds Drawdown	\$45,606.80	\$87,214.40
Program Funds Drawdown	\$45,606.80	\$87,214.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,606.80	\$87,214.40
Kirbyville	\$45,606.80	\$87,214.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall repair and/or replace critical wastewater system components including generators, electrical pumps, wet wells, remove sediment from aeration basin, and associated appurtenances.

These activities shall benefit two thousand two hundred and sixty (2,260) persons, of which one thousand one hundred and ninety-five (1,195), or fifty-two percent (52%), are of low to moderate income.

Location Description:

Construction shall take place at multiple wastewater system locations. Improvements total three (3) public facilities.

Project #1 City Wastewater Treatment Plant (Martin Luther King Avenue) 30.658180, -93.885123

Project #2 Elijah's Lift Station (W. Stringer Street and Hwy 96) 30.665585, -93.893991

Project #3 Weaver's Lift Station (600 S. Margaret Avenue) 30.654811, -93.895107

Activity Progress Narrative:

During the reporting period, the city of Kirbyville had construction procurement underway for its sewer 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: 18-339-000_SC_1b_Orange Grove

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:

04/25/2018

Projected End Date:

08/17/2020

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Orange Grove

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$528,000.00

Total Budget

\$0.00

\$528,000.00

Total Obligated

\$0.00

\$528,000.00

Total Funds Drawdown

\$36,432.90

\$63,032.90

Program Funds Drawdown

\$36,432.90

\$63,032.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$36,432.90

\$63,032.90

Orange Grove

\$36,432.90

\$63,032.90

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Subrecipient will replace the neighborhood's main collection line and construct a new sewer trunk line from the east side directly to the treatment plant, install associated new manholes, rehabilitate manholes, reconnect wastewater services and associated appurtenances. These activities shall benefit three hundred and fifty-two persons (352) persons, of which two hundred and sixty-five (265), or seventy-five percent (75%), are of low to moderate income.

Location Description:

Construction shall take place at the following locations:

E. Soyars Avenue Hwy 359 to Miller Street 27.959088, -97.934695.

Miller Street E. Soyars Avenue to Dahme Avenue 27.956213, -97.935825.

Dahme Avenue Miller Street to CR 351 27.952953, -97.936237.

CR 351 Dahme Avenue to last manhole, approximately 870 feet south of CR 350 27.947982, -97.935576.

Activity Progress Narrative:

During the reporting period, the city of Orange Grove had construction procurement underway for its sewer 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

Project Number:

0008

Projected Start Date:

05/16/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC INFRASTRUCTURE

Projected End Date:

08/13/2020

Completed Activity Actual End Date:

Responsible Organization:

Premont

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$948,300.00
Total Budget	\$0.00	\$948,300.00
Total Obligated	\$0.00	\$948,300.00
Total Funds Drawdown	\$20,760.00	\$48,875.00
Program Funds Drawdown	\$20,760.00	\$48,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,760.00	\$48,875.00
Premont	\$20,760.00	\$48,875.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 the 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: 18-393-000_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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$330,000.00
Total Budget	\$0.00	\$330,000.00
Total Obligated	\$0.00	\$330,000.00
Total Funds Drawdown	\$12,675.00	\$36,875.00
Program Funds Drawdown	\$12,675.00	\$36,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,675.00	\$36,875.00
Hubbard	\$12,675.00	\$36,875.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 persons (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 had engineering design 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: 18-395-000_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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$691,500.00

Total Budget

\$0.00

\$691,500.00

Total Obligated

\$0.00

\$691,500.00

Total Funds Drawdown

\$34,762.62

\$75,514.70

Program Funds Drawdown

\$34,762.62

\$75,514.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$34,762.62

\$75,514.70

Hubbard

\$34,762.62

\$75,514.70

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 Hubbard had engineering design underway for its sewer 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: 18-402-000_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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$331,500.00

Total Budget

\$0.00

\$331,500.00

Total Obligated

\$0.00

\$331,500.00

Total Funds Drawdown

\$11,763.00

\$21,543.75

Program Funds Drawdown

\$11,763.00

\$21,543.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,763.00

\$21,543.75

Normangee

\$11,763.00

\$21,543.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 engineering design 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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$866,457.00
Total Budget	\$0.00	\$866,457.00
Total Obligated	\$0.00	\$866,457.00
Total Funds Drawdown	\$19,441.60	\$38,161.60
Program Funds Drawdown	\$19,441.60	\$38,161.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,441.60	\$38,161.60
Grimes County	\$19,441.60	\$38,161.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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, the city of Grimes County had engineering design underway 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: 18-405-000_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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$992,850.00
Total Budget	\$0.00	\$992,850.00
Total Obligated	\$0.00	\$992,850.00
Total Funds Drawdown	\$139,635.50	\$241,375.50
Program Funds Drawdown	\$139,635.50	\$241,375.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$139,635.50	\$241,375.50
Raymondville	\$139,635.50	\$241,375.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 the reporting period, the city of Raymondville had construction 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: 18-426-000_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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$999,000.00
Total Budget	\$0.00	\$999,000.00
Total Obligated	\$0.00	\$999,000.00
Total Funds Drawdown	\$123,165.00	\$142,065.00
Program Funds Drawdown	\$123,165.00	\$142,065.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123,165.00	\$142,065.00
Navasota	\$123,165.00	\$142,065.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 envgineering design 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: 19-112-000_SC_5_Willacy County

Activity Title: Flood and Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

0008

Projected Start Date:

10/16/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC INFRASTRUCTURE

Projected End Date:

01/06/2021

Completed Activity Actual End Date:

Responsible Organization:

Willacy County

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$407,500.00
Total Budget	\$0.00	\$407,500.00
Total Obligated	\$0.00	\$407,500.00
Total Funds Drawdown	\$51,580.00	\$51,580.00
Program Funds Drawdown	\$51,580.00	\$51,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,580.00	\$51,580.00
Willacy County	\$51,580.00	\$51,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract number changed and activity number updated from 18-333-000_SC_5_Willacy County. 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:

During the reporting period, Willacy County had construction procurement 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

Monitoring, Audit, and Technical Assistance

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