

Grantee: Texas - GLO

Grant: B-16-DL-48-0001

October 1, 2018 thru December 31, 2018 Performance



Grant Number:

B-16-DL-48-0001

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

Texas - GLO

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$238,895,000.00

Grant Status:

Active

QPR Contact:

Pamela Mathews

LOCCS Authorized Amount:

\$238,895,000.00

Estimated PI/RL Funds:**Total Budget:**

\$238,895,000.00

Disasters:**Declaration Number**

FEMA-4266-TX

FEMA-4269-TX

FEMA-4272-TX

Narratives**Disaster Damage:**

Over the past two years, Texas has experienced major disaster events — including numerous floods, tornadoes, and wildfires — that have produced six disaster declarations spread over 160 of the state's 254 counties. The Texas counties impacted represent 76 percent of the Texas population, or 20.9 million people — a population greater than that of 48 states. In particular, the recent 2016 events were devastating, killing 29 Texans and causing significantly more public and private property damage due to the compounding effects of the 2015 floods. The Texas General Land Office estimates a combined loss of over \$2 billion in unmet longterm recovery need, given the impact of the multiple disasters suffered by Texas in both 2015 and 4 | Page 2016. Impacts tied to business interruption, economic losses, unemployment, property tax revenue decreases, agricultural losses, and other measures that are difficult to quantify, are not considered when allocations are made. The 2016 flooding and devastation spanning from March to June resulted in three qualifying events for appropriation under Public Laws 114 223 and 114254

On April 17, 2016 (DR4269) Texas was hit with a sixth catastrophic rain event over a 12month period, initiating a rare flash flood “emergency warning” by the National Weather Service’s Houston/Galveston Weather Forecast Office. The rare warning criteria was on target, given the consequences to a highly vulnerable population. The severe flooding greatly affected first responders’ abilities to assist residents and, in some instances, even required the rescue of first responders themselves. Parts of Southeast Texas received 10 inches or more of rain during a 24hour period, with the heaviest rainfall occurring north and west of Houston.³ The devastating floods covered the seven counties. The president approved the governor’s Major Disaster Declaration on April 25, 2016, with Amendment #1 issued on May 2, 2016, and Amendment #2 on May 9, 2016.

Recovery Needs:

The state will be focusing on the variety of data that help provide a comprehensive understanding of the unmet need across Texas in the housing and nonhousing sectors. Given the extent of counties impacted by the disasters, a part of the unmet need calculations was determined using data provided by the Texas Division of Emergency Management (TDEM) for all applicants. These data come from the Emergency Management Mission Integrated Environment (EMMIE) database. The total projected cost for damages tied to the 2016 disasters is \$201,341,450. This results in the state’s unmet need from public assistance totaling \$57,885,667 with a resiliency multiplier of 15 percent. The data for housing unmet needs comes from the Federal Emergency Management Agency (FEMA) and the National Emergency Management Information System (NEMIS) database. For the three disaster declarations in 2016, the total FEMA Verified Loss (FVL) is \$186,361,160. The state’s unmet need relating to FEMA Individual Assistance (IA) is \$88,131,592 with a resiliency multiplier of 15 percent. The figure for unmet need was calculated by FEMA as being FVL minus all assistance provided through the National Flood Insurance Program (NFIP), FEMA housing assistance, and Small Business Administration (SBA) assistance, as well as other assistance that could be accounted for.

The unmet need, as identified by the SBA using the total verified loss of households and businesses, is \$309,254,300 for housing and \$104,720,409 for businesses. These figures also take into consideration a resiliency multiplier of 15 percent totaling \$40,337,517 for housing data and \$13,659,184 for business data. FEMA and SBA data alone yield an unmet need for the state of Texas totaling \$559,991,968.



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$116,469,683.55
Total Budget	\$3,395,930.00	\$116,469,683.55
Total Obligated	\$32,705,905.55	\$61,526,025.55
Total Funds Drawdown	\$794,023.77	\$1,416,631.08
Program Funds Drawdown	\$794,023.77	\$1,416,631.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$794,023.77	\$1,416,631.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		34.95%
Overall Benefit Percentage (Actual)		96.96%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$35,834,250.00	\$0.00
Limit on Admin/Planning	\$11,944,750.00	\$733,368.18
Limit on Admin	\$47,779,000.00	\$683,057.16
Most Impacted and Distressed Threshold (Projected)	\$191,116,000.00	\$0.00

Overall Progress Narrative:

Overall Narrative:

- 7 activities added during the quarter.
- Obligations changes for quarter were \$32,705,905.55.
- Budget changes for quarter were \$22,440,514.00.

Infrastructure Activities:

- Grantee Draws Approved – 2 for \$157,719.60.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, ADMINISTRATION	\$96,725.63	\$11,213,200.00	\$628,950.81
0002, PLANNING	\$12,502.09	\$22,264,400.00	\$50,311.02
0003, BRAZORIA COUNTY	\$0.00	\$17,315,431.00	\$0.00
0004, FORT BEND COUNTY	\$0.00	\$18,621,305.00	\$0.00
0005, HARRIS COUNTY	\$0.00	\$66,524,629.00	\$0.00



0006, MONTGOMERY COUNTY	\$0.00	\$24,292,224.00	\$0.00
0007, NEWTON COUNTY	\$684,796.05	\$35,695,018.00	\$737,369.25



Activities

Project # / Title: 0001 / ADMINISTRATION

Grantee Activity Number: GLO-Admin
Activity Title: Administration

Activity Category:

Administration

Project Number:

0001

Projected Start Date:

11/11/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

11/10/2023

Completed Activity Actual End Date:

Responsible Organization:

Texas General Land Office

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$11,113,200.00

Total Budget

\$0.00

\$11,113,200.00

Total Obligated

\$0.00

\$818,417.00

Total Funds Drawdown

\$96,725.63

\$628,950.81

Program Funds Drawdown

\$96,725.63

\$628,950.81

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$96,725.63

\$628,950.81

Texas General Land Office

\$96,725.63

\$628,950.81

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 2016 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 # / Title: 0002 / PLANNING

Grantee Activity Number: GLO-Planning

Activity Title: Planning

Activity Category:

Planning

Project Number:

0002

Projected Start Date:

11/11/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

PLANNING

Projected End Date:

11/10/2023

Completed Activity Actual End Date:

Responsible Organization:

Texas General Land Office

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$22,264,400.00

Total Budget

\$0.00

\$22,264,400.00

Total Obligated

\$0.00

\$56,039.00

Total Funds Drawdown

\$12,502.09

\$50,311.02

Program Funds Drawdown

\$12,502.09

\$50,311.02



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,502.09	\$50,311.02
Texas General Land Office	\$12,502.09	\$50,311.02
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 # / Title: 0003 / BRAZORIA COUNTY

Grantee Activity Number: 18-544-000_MI_ADMIN_Brazoria County
Activity Title: Administration

Activity Category:
Administration

Activity Status:
Under Way



Project Number:

0003

Projected Start Date:

09/10/2018

Benefit Type:

()

National Objective:

N/A

Project Title:

BRAZORIA COUNTY

Projected End Date:

11/08/2020

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

Brazoria County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2018**

N/A

To Date

\$31,615.42

Total Budget

\$0.00

\$31,615.42

Total Obligated

\$31,615.42

\$31,615.42

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 Brazoria 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: 18-544-000_MI_HAPLMI_Brazoria County
Activity Title: LMI-HAP & PD

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 0003
Projected Start Date:
 09/10/2018
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 BRAZORIA COUNTY
Projected End Date:
 11/08/2020
Completed Activity Actual End Date:

Responsible Organization:
 Brazoria County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,549,155.58
Total Budget	\$0.00	\$1,549,155.58
Total Obligated	\$1,549,155.58	\$1,549,155.58
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 rehabilitation and reconstruction assistance activities for an estimated thirty-eight (38) 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, Minimum Property Standards (MPS) and Green Building Standards.

Location Description:

Construction shall take place in the Brazoria 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: 0004 / FORT BEND COUNTY

Grantee Activity Number: 18-523-000_MI_ADMIN_Fort Bend

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0004

Project Title:

FORT BEND COUNTY

Projected Start Date:

08/28/2018

Projected End Date:

10/12/2020

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fort Bend County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$187,249.00

Total Budget

\$0.00

\$187,249.00

Total Obligated

\$187,249.00

\$187,249.00

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 disaster.

Location Description:

Construction shall take place in the Fort Bend 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: 18-523-000_MI_BP-LMI_Fort Bend

Activity Title: LMI-BP & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0004

Projected Start Date:

08/28/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

FORT BEND COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Fort Bend County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,635,930.28
Total Budget	\$0.00	\$4,635,930.28
Total Obligated	\$4,635,930.28	\$4,635,930.28
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 buyout assistance for an estimated fifty-six (56) 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.

Location Description:

Construction shall take place in the Fort Bend 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: 18-523-000_MI_BP-UN_Fort Bend

Activity Title: UN-BP & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0004

Projected Start Date:

08/28/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

FORT BEND COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Fort Bend County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,903,681.05
Total Budget	\$0.00	\$1,903,681.05
Total Obligated	\$1,903,681.05	\$1,903,681.05
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 buyout assistance for an estimated twenty-three (23) 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.

Location Description:

Construction shall take place in the Fort Bend 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: 18-523-000_MI_HAP-LMI_Fort Bend

Activity Title: LMI-HAP & PD

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0004

Projected Start Date:

08/28/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

FORT BEND COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Fort Bend County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,792,954.96
Total Budget	\$0.00	\$1,792,954.96
Total Obligated	\$1,792,954.96	\$1,792,954.96
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 rehabilitation and reconstruction assistance activities for an estimated twenty-two (22) 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, Minimum Property Standards (MPS) and Green Building Standards.

Location Description:

Construction shall take place in the Fort Bend 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: 18-523-000_MI_HAP-UN_Fort Bend

Activity Title: UN-HAP & PD

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

0004

Projected Start Date:

08/28/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

FORT BEND COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Fort Bend County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$720,545.05
Total Budget	\$0.00	\$720,545.05
Total Obligated	\$720,545.05	\$720,545.05
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 rehabilitation and reconstruction assistance activities for an estimated nine (9) 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, Minimum Property Standards (MPS) and Green Building

Location Description:

Construction shall take place in the Fort Bend 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: 18-523-000_MI_HBA-LMI_Fort Bend

Activity Title: LMI-HBA & PD

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0004

Projected Start Date:

08/28/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

FORT BEND COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Fort Bend County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,793.94
Total Budget	\$0.00	\$15,793.94
Total Obligated	\$15,793.94	\$15,793.94
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 three (3) households. Assistance will be provided to applicants who were not homeowners at the time of the storm, and have selected a home within the jurisdiction of the Subrecipient. Assistance can be provided to households earning up to 120% of the area median income. 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:

Construction shall take place in the Fort Bend 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: 18-523-000_MI_HBA-UN_Fort Bend

Activity Title: UN-HBA & PD

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

0004

Projected Start Date:

08/28/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

FORT BEND COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Fort Bend County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,318.07
Total Budget	\$0.00	\$6,318.07
Total Obligated	\$6,318.07	\$6,318.07
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 one (1) household. Assistance will be provided to applicants who were not homeowners at the time of the storm, and have selected a home within the jurisdiction of the Subrecipient. Assistance can be provided to households earning up to 120% of the area median income. 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:

Construction shall take place in the Fort Bend 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: 18-523-000_MI_PLAN_Fort Bend

Activity Title: Planning

Activity Category:

Planning

Project Number:

0004

Projected Start Date:

08/28/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FORT BEND COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Fort Bend County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$100,000.00

\$100,000.00

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:

Planning costs related to the disaster.

Location Description:

Construction shall take place in the Fort Bend 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: 0005 / HARRIS COUNTY

Grantee Activity Number: 18-545-000_MI_ADMIN_Harris County

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0005

Project Title:

HARRIS COUNTY

Projected Start Date:

09/13/2018

Projected End Date:

12/19/2020

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Harris, County of

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$256,863.00
Total Budget	\$0.00	\$256,863.00
Total Obligated	\$256,863.00	\$256,863.00
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 Harris 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:	18-545-000_MI_BP-LMHI_Harris County
Activity Title:	LMHI-BP & PD

Activity Category:
Acquisition - buyout of residential properties

Project Number:
0005

Projected Start Date:
09/13/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HARRIS COUNTY

Projected End Date:
12/19/2020

Completed Activity Actual End Date:

Responsible Organization:
Harris, County of

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,670,588.40
Total Budget	\$0.00	\$1,670,588.40
Total Obligated	\$1,670,588.40	\$1,670,588.40
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 buyout assistance for an estimated eleven (11) households of these, an estimated seven (7) households will be served under Low-to-Moderate Housing Incentive (LMHI) and an estimated four (4) households will be served under Urgent Need National Objective. 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 or in a location of reduced flood risk. The properties acquired with funds provided under this Contract may be used for green space or for a use that is defined by the Federal Register (final use deed restriction must be recorded in perpetuity at closing).

Location Description:

Construction shall take place in the Harris 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: 18-545-000_MI_BP-UN_Harris County

Activity Title: UN-BP & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0005

Projected Start Date:

09/13/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HARRIS COUNTY

Projected End Date:

12/19/2020

Completed Activity Actual End Date:

Responsible Organization:

Harris, County of

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,113,725.60
Total Budget	\$0.00	\$1,113,725.60
Total Obligated	\$1,113,725.60	\$1,113,725.60
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 buyout assistance for an estimated eleven (11) households of these, an estimated seven (7) households will be served under Low-to-Moderate Housing Incentive (LMHI) and an estimated four (4) households will be served under Urgent Need National Objective. 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 or in a location of reduced flood risk. The properties acquired with funds provided under this Contract may be used for green space or for a use that is defined by the Federal Register (final use deed restriction must be recorded in perpetuity at closing).

Location Description:

Construction shall take place in the Harris 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: 18-545-000_MI_HAP-LMH_Harris County

Activity Title: LMH-HAP & PD

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0005

Projected Start Date:

09/13/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HARRIS COUNTY

Projected End Date:

12/19/2020

Completed Activity Actual End Date:

Responsible Organization:

Harris, County of

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,881,177.20
Total Budget	\$0.00	\$5,881,177.20
Total Obligated	\$5,881,177.20	\$5,881,177.20
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 rehabilitation and reconstruction assistance activities for an estimated eighty (80) households of these an estimated forty-five (45) will be served under the Low-to-Moderate Housing benefit (LMH) and an estimated thirty-five (35) will be served under the Urgent Need (UN) National Objective. 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, Energy Standards verified by a U.S. Department of Energy Building Energy Codes Program RESCHECK Certification, 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.

Location Description:

Construction shall take place in the Harris 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: 18-545-000_MI_HAP-UN_Harris

Activity Title: UN-HAP & PD

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

09/13/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HARRIS COUNTY

Projected End Date:

12/19/2020

Completed Activity Actual End Date:

Responsible Organization:

Harris, County of

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,920,784.80
Total Budget	\$0.00	\$3,920,784.80
Total Obligated	\$3,920,784.80	\$3,920,784.80
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 rehabilitation and reconstruction assistance activities for an estimated eighty (80) households of these an estimated forty-five (45) will be served under the Low-to-Moderate Housing benefit (LMH) and an estimated thirty-five (35) will be served under the Urgent Need (UN) National Objective. 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, Energy Standards verified by a U.S. Department of Energy Building Energy Codes Program RESCHECK Certification, 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.

Location Description:

Construction shall take place in the Harris 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: 0006 / MONTGOMERY COUNTY

Grantee Activity Number: 18-522-000_ADMIN_Montgomery County

Activity Title: Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/13/2018

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

MONTGOMERY COUNTY

Projected End Date:

11/08/2020

Completed Activity Actual End Date:

Responsible Organization:

Montgomery County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$178,390.00

Total Budget

\$0.00

\$178,390.00

Total Obligated

\$178,390.00

\$178,390.00



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 Montgomery 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: 18-522-000_BP_LMB_Montgomery County

Activity Title: LMB-BP & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0006

Projected Start Date:

09/13/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MONTGOMERY COUNTY

Projected End Date:

11/08/2020

Completed Activity Actual End Date:

Responsible Organization:

Montgomery County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,283,986.33
Total Budget	\$0.00	\$7,283,986.33
Total Obligated	\$7,283,986.33	\$7,283,986.33
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 a housing program to include buyout activities, for predominately Low to Moderate Income ("LMI") individual households affected by 2016 Floods to meet the National Objectives of Low to Moderate Buyout (LMB) and Urgent Need (UN). Project Delivery and Administration costs will not exceed ten (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Location Description:

Subrecipient shall carry out the following housing activities in the Montgomery 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: 18-522-000_BP_UN_Montgomery County

Activity Title: UN-BP & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0006

Projected Start Date:

09/13/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

MONTGOMERY COUNTY

Projected End Date:

11/08/2020

Completed Activity Actual End Date:

Responsible Organization:

Montgomery County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,457,146.87
Total Budget	\$0.00	\$1,457,146.87
Total Obligated	\$1,457,146.87	\$1,457,146.87
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 a housing program to include buyout activities, for predominately Low to Moderate Income ("LMI") individual households affected by 2016 Floods to meet the National Objectives of Low to Moderate Buyout (LMB) and Urgent Need (UN). Project Delivery and Administration costs will not exceed ten (10%) and two percent (2%), respectively, of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

Location Description:

Subrecipient shall carry out the following housing activities in the Montgomery 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: 0007 / NEWTON COUNTY

Grantee Activity Number: 18-533-000-ADMIN_Newton_County

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0007

Project Title:

NEWTON COUNTY

Projected Start Date:

07/03/2018

Projected End Date:

10/12/2020

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Newton County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$360,709.00

Total Budget

\$0.00

\$360,709.00

Total Obligated

\$0.00

\$360,709.00

Total Funds Drawdown

\$54,106.35

\$54,106.35

Program Funds Drawdown

\$54,106.35

\$54,106.35

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$54,106.35

\$54,106.35

Newton County

\$54,106.35

\$54,106.35



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 Newton County area.

Activity Progress Narrative:

During the reporting period no new projects were added, program implementation is underway

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: 18-533-000-BP_LMI_Newton_County

Activity Title: LMI-BP & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

07/03/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

NEWTON COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,517,307.34
Total Budget	\$0.00	\$2,517,307.34
Total Obligated	\$0.00	\$2,517,307.34
Total Funds Drawdown	\$38,530.20	\$38,530.20
Program Funds Drawdown	\$38,530.20	\$38,530.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,530.20	\$38,530.20
Newton County	\$38,530.20	\$38,530.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Subrecipient will offer buyout assistance for an estimated thirteen (13) 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 flood plain or in a location of reduced flood risk. The properties acquired with funds provided under this Contract may be used for green space or for a use that is defined by the Federal Register (final use deed restriction must be recorded in perpetuity at closing).

Location Description:

Subrecipient shall carry out the following housing activities in the Newton County area in strict accordance with the terms of the Subrecipient's approved Housing Guidelines.

Activity Progress Narrative:

During the reporting period no new projects were added, program implementation is underway

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: 18-533-000-BP_UN_Newton_County

Activity Title: UN-BP & PD

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0007

Projected Start Date:

07/03/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

NEWTON COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,161,834.08
Total Budget	\$0.00	\$1,161,834.08
Total Obligated	\$0.00	\$1,161,834.08
Total Funds Drawdown	\$17,783.17	\$17,783.17
Program Funds Drawdown	\$17,783.17	\$17,783.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,783.17	\$17,783.17
Newton County	\$17,783.17	\$17,783.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Subrecipient will offer buyout assistance for an estimated thirteen (13) 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 flood plain or in a location of reduced flood risk. The properties acquired with funds provided under this Contract may be used for green space or for a use that is defined by the Federal Register (final use deed restriction must be recorded in perpetuity at closing).

Location Description:

Subrecipient shall carry out the following housing activities in the Newton County area in strict accordance with the terms of the Subrecipient's approved Housing Guidelines.

Activity Progress Narrative:

During the reporting period no new projects were added, program implementation is underway

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:	18-533-000-DEMO_LMI_Newton_County
Activity Title:	Demolition of Slum and Blight Properties

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0007

Project Title:
NEWTON COUNTY

Projected Start Date:
07/03/2018

Projected End Date:
10/12/2020

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Newton County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$196,000.00
Total Budget	\$0.00	\$196,000.00
Total Obligated	\$0.00	\$196,000.00
Total Funds Drawdown	\$3,000.00	\$3,000.00
Program Funds Drawdown	\$3,000.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$3,000.00
Newton County	\$3,000.00	\$3,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Subrecipient will authorize the removal of dilapidated structures that contribute to slum and blight conditions in the Newton County area. The Subrecipient will authorize the removal of any dwelling, building, structure or property that is unfit for human abitation in the Newton County area. The locations of these structures have not been determined at this time. It is estimated thatten (10) will be removed.

Location Description:

Subrecipient shall carry out the following housing activities in the Newton County area in strict accordance with the terms of the Subrecipient's approved Housing Guidelines.

Activity Progress Narrative:

During the reporting period no new projects were added, program implementation is underway

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: 18-533-000-HAP-UN_Newton_County

Activity Title: UN-HAP & PD

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

0007

Projected Start Date:

07/03/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

NEWTON COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,517,307.34
Total Budget	\$0.00	\$2,517,307.34
Total Obligated	\$0.00	\$2,517,307.34
Total Funds Drawdown	\$38,530.20	\$38,530.20
Program Funds Drawdown	\$38,530.20	\$38,530.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,530.20	\$38,530.20
Newton County	\$38,530.20	\$38,530.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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, Minimum Property Standards (MPS) and Green Building Standards.

Location Description:

Subrecipient shall carry out the following housing activities in the Newton County area in strict accordance with the terms of the Subrecipient's approved Housing Guidelines.

Activity Progress Narrative:

During the reporting period no new projects were added, program implementation is underway

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: 18-533-000-HAP_LMI_Newton_County

Activity Title: LMI-HAP & PD

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0007

Projected Start Date:

07/03/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

NEWTON COUNTY

Projected End Date:

10/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,282,319.24
Total Budget	\$0.00	\$11,282,319.24
Total Obligated	\$0.00	\$11,282,319.24
Total Funds Drawdown	\$198,542.63	\$198,542.63
Program Funds Drawdown	\$198,542.63	\$198,542.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$198,542.63	\$198,542.63
Newton County	\$198,542.63	\$198,542.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Subrecipient will provide homeowner rehabilitation and reconstruction assistance activities for an estimated one-hundred eleven (111) 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, Minimum Property Standards (MPS) and Green Building Standards.

Location Description:

Subrecipient shall carry out the following housing activities in the Newton County area in strict accordance with the terms of the Subrecipient's approved Housing Guidelines.

Activity Progress Narrative:

During the reporting period no new projects were added, program implementation is underway

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: 18-535-000_MI_4_Newton County

Activity Title: Street Improvements

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

0007

Project Title:

NEWTON COUNTY

Projected Start Date:

07/03/2018

Projected End Date:

11/03/2020

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newton County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,810,187.00
Total Budget	\$0.00	\$9,810,187.00
Total Obligated	\$0.00	\$9,810,187.00
Total Funds Drawdown	\$334,303.50	\$386,876.70
Program Funds Drawdown	\$334,303.50	\$386,876.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$334,303.50	\$386,876.70
Newton County	\$334,303.50	\$386,876.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Subrecipient shall reconstruct roads, stabilize sub-grade, apply asphalt, remove and replace culverts, regrade roadside ditches, and complete associated appurtenances.

Location Description:

Construction shall take place at various locations throughout the county along farm to market roads (FM), county roads (CR) and state highways (SH). Improvements total one hundred fifty thousand eighty (150,080) linear feet. Precinct #1 CR 3068 FM 82 to FM 1004 30.624722°, 93.856666, Precinct #1 CR 3073 SH 87 to west County Line 30.667222°, 93.843055°, Precinct #1 CR 4002 SH Loop 505 to CR 4004, then from 1,700' east of CR 4004 to precinct line 30.819047°, 93.764025°, Precinct #2 CR 1084 FM 1415 to FM 1415 31.002349°, 93.705621°, Precinct #2 CR 1085 FM 1415 to CR 1084 31.001970°, 93.706270°, Precinct #2 CR 1090 FM 1415 to CR 1091 31.008878°, 93.707391°, Precinct #2 CR 1091 FM 1415 to CR 1090 31.009529°, 93.706782°, Precinct #2 CR 1081 FM 1415 to CR 1087 31.000702°, 93.709630°, Precinct #2 CR 1082 CR 1081 to CR 1078 31.000140°, 93.709708°, Precinct #2 CR 1078 FM 1415 to CR 1081 30.998952°, 93.710231°, Precinct #2 CR 1079 CR 1078 to CR 1082 30.999531°, 93.710319°, Precinct #2 CR 1087 FM 1415 to 4,300 LF west 31.004074°, 93.713048°, Precinct #2 CR 1083 CR 1081 to 1,200 LF south 30.999717°, 93.713276°, Precinct #2 CR 1036 FM 1415 to FM 1415 30.969763°, 93.702591°, Precinct #2 CR 1037 FM 1415 to 3,000 LF south 30.965382°, 93.705084°, Precinct #2 CR 1039 CR 1037 to 1,950 LF south 30.959241°, 93.703895°, Precinct #2 CR 2040 CR 2036 to 2,500 LF east 30.925309°, 93.719048°, Precinct #2 CR 2041 CR 2039 to 2,300 LF south 30.919415°, 93.713790°, Precinct #2 CR 4091 FM 1416 to 900 LF north 30.640172°, 93.709223°, Precinct #2 CR 4393 CR 4091 to 1,100 LF northeast 30.641636°, 93.708171°, Precinct #3 CR 4075 FM 1416 to Sabine Sands Road 30.715864°, 93.628406°, Precinct #3 CR 4076 (Sabine Sands Road) CR 4075 to



4,800 LF east 30.732721°, 93.624906°, Precinct #3 CR 2016 FM 2626 to 2,200 LF east 30.811522°, 93.615965°, Precinct #3 CR 2076 FM 1414 to 4,500 LF east 30.944041°, 93.597744°, Precinct #3 CR 2001 north side of Caney Creek bridge to 2,300 LF north 30.748479°, 93.648709°, Precinct #3 CR 2053 SH 87 to 3,800 LF east 30.970904°, 93.672311°, Precinct #4 CR 4191 CR 4190 to CR 4171/CR 4203 30.278985°, 93.762670°, Precinct #4 CR 4153 Old SH 87/SH 272 to CR 4154 30.294422°, 93.744379°, Precinct #4 CR 4171 CR 4191/CR 4203 to 2,000 LF north 30.294865°, 93.742117°, Precinct #4 CR 4122 SH 87 to 2,800 LF east 30.383230°, 93.791827°, Precinct #4 CR 3139 CR 3139 to 2,600 LF east 30.256339°, 93.871751°.

Activity Progress Narrative:

During the review period, Newton County had construction underway.

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

