

Grantee: Texas - GLO

Grant: B-16-DH-48-0001

October 1, 2025 thru December 31, 2025

Grant Number: B-16-DH-48-0001	Obligation Date:	Award Date:
Grantee Name: Texas - GLO	Contract End Date: 04/05/2027	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$74,568,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$74,568,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$74,568,000.00		

Disasters:

Declaration Number

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

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

The State's unmet need for non-housing totals \$69,689,983 and increases to \$80,143,480 when including a resiliency multiplier of 15% (\$10,453,497). The data for housing unmet needs comes from TDEM and the National Emergency Management Information System (NEMIS) database. The State's unmet need for housing totaled \$69,440,104. This figure increases to \$79,856,120 when including the 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	(\$657,450.23)	\$72,977,591.93
Total Budget	(\$657,450.23)	\$72,977,591.93



Total Obligated	(\$657,450.23)	\$73,457,188.71
Total Funds Drawdown	\$426,450.75	\$65,348,847.16
Program Funds Drawdown	\$426,450.75	\$65,348,847.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$426,470.75	\$65,374,394.16
HUD Identified Most Impacted and Distressed	\$371,993.99	\$29,212,960.63
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall

	This Period	To Date
Austin	\$ 0.00	\$ 4,888,532.49
Corsicana	\$ 0.00	\$ 4,020,692.42
County of Jim Wells	\$ 0.00	\$ 1,446,336.20
Dawson	\$ 0.00	\$ 966,144.17
Grimes County	\$ 0.00	\$ 874,584.54
Harris, County	\$ 0.00	\$ 3,013,640.99
Hays County	\$ 0.00	\$ 5,743,045.84
Hidalgo County	\$ 0.00	\$ 5,731,987.93
Hubbard	\$ 0.00	\$ 2,198,753.21
Jasper County	\$ 0.00	\$ 1,089,858.19
Jewett	\$ 0.00	\$ 578,790.91
Austin, City of	\$ 0.00	\$ 1,405,902.13
Kirbyville	\$ 0.00	\$ 1,803,834.16
La Porte	\$ 0.00	\$ 286,548.01
Lyford	\$ 0.00	\$ 1,447,161.40
Navasota	\$ 0.00	\$ 974,828.36
Newton County	\$ 10.00	\$ 3,313,362.99
Normangee	\$ 0.00	\$ 326,446.98
Orange Grove	\$ 0.00	\$ 1,210,837.54
Pasadena	\$ 0.00	\$ 356,678.25
Premont	\$ 0.00	\$ 1,125,678.83
Raymondville	\$ 0.00	\$ 1,001,416.97
Bellaire	\$ 0.00	\$ 256,419.70
Reno	\$ 0.00	\$ 1,969,444.81
Rice	\$ 0.00	\$ 567,132.25
Somerville	\$ 0.00	\$ 584,728.45
TEXAS WATER DEVELOPMENT BOARD	\$ 350,000.00	\$ 350,000.00
Texas General Land Office	-\$ 110,882.50	\$ 5,142,826.69
Travis County	\$ 0.00	\$ 1,051,258.59
Uhland	\$ 0.00	\$ 311,257.80
Willacy County	\$ 0.00	\$ 1,323,474.81
Willacy County Housing Authority	\$ 6,643.25	\$ 3,976,597.71
Wimberley	\$ 0.00	\$ 683,695.87
Bridgeport	\$ 0.00	\$ 1,005,381.21
Buda	\$ 0.00	\$ 441,362.07
Buffalo	\$ 0.00	\$ 934,625.51
City of Kyle	\$ 0.00	\$ 1,865,086.60
City of, Jacinto City	\$ 180,700.00	\$ 180,700.00
Clifton, City of	\$ 0.00	\$ 899,812.58



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	96.04%	84.63%
Minimum Non Federal Match	\$0.00	\$0.00	\$0.00
Overall Benefit Amount	\$47,352,200.00	\$63,439,794.99	\$57,245,740.42
Limit on Public Services	\$11,185,200.00	\$0.00	\$0.00
Limit on Admin/Planning	\$14,913,600.00	\$6,922,000.00	\$5,492,826.69
Limit on Admin	\$3,728,400.00	\$3,728,400.00	\$3,165,389.30
Most Impacted and Distressed	\$35,792,640.00	\$37,601,301.42	\$29,212,960.63

Overall Progress Narrative:

During the reporting period, the GLO has continued to focus on administratively closing previously awarded contracts and reallocate any unutilized funds to new contracts. The Disaster Recovery Reallocation Program contracts for Jacinto City are underway and began to draw funds. The homeowner assistance projects for the City of Newton were reported in DRGR as the contract has closed and closeout documents are under review.

SUBRECIPIENT HOUSING & INFRASTRUCTURE

All contracts have completed construction and the performance period has ended. 44 contracts have received closeout letters and 6 contracts are in various stages of the closeout phase.

PLANNING

There is one active planning contract under this allocation, for the Texas Integrated Flood Framework (TIFF).

Project Summary

Project #, Project Title	This Report	To Date	
		Program Funds Drawdown	Project Funds Budgeted
0001, ADMINISTRATION	\$204,331.17	\$3,728,400.00	\$3,165,389.30
0002, PLANNING	\$34,786.33	\$3,193,600.00	\$2,327,437.39
0003, HARRIS COUNTY	\$0.00	\$3,929,023.17	\$3,913,286.95
0004, HAYS COUNTY	\$0.00	\$9,717,128.60	\$9,044,448.18
0005, HIDALGO COUNTY	\$0.00	\$5,739,789.70	\$5,731,987.93
0006, TRAVIS COUNTY	\$0.00	\$7,380,237.66	\$7,345,693.21
0007, SC HOUSING	\$6,633.25	\$11,444,064.00	\$10,688,777.12
0008, SC INFRASTRUCTURE	\$0.00	\$23,099,467.36	\$22,951,127.08
0009, Disaster Recovery Reallocation Program	\$180,700.00	\$6,336,289.51	\$180,700.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 0001 / ADMINISTRATION



Grantee Activity Number: GLO-Admin

Activity Title: GLO

Activity Type:

Administration

Project Number:

0001

Projected Start Date:

02/13/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

03/05/2025

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

Texas General Land Office

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025**

\$0.00 \$837,205.50

Total Budget

\$0.00 \$837,205.50

Total Obligated

\$0.00 \$3,728,400.00

Total Funds Drawdown

\$204,331.17 \$3,165,389.30

Program Funds Drawdown

\$204,331.17 \$3,165,389.30

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$204,331.17 \$3,165,389.30

Texas General Land Office

\$204,331.17 \$3,165,389.30

Most Impacted and Distressed Expended

\$163,464.93 \$1,900,464.93

Activity Description:

Administration costs related to the disaster.

Location Description:

Construction shall take place throughout the impacted areas.

Activity Progress Narrative:

Administration services continued for the 2015 Floods 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0002 / PLANNING

Grantee Activity Number: GLO-Planning

Activity Title: GLO Service Planning

Activity Type:

Planning

Project Number:

0002

Projected Start Date:

02/13/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

PLANNING

Projected End Date:

03/05/2025

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

Texas General Land Office

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025**

(\$900,000.00) \$306,920.44

Total Budget

(\$900,000.00) \$306,920.44

Total Obligated

(\$900,000.00) \$2,293,600.00

Total Funds Drawdown

(\$315,213.67) \$1,977,437.39

Program Funds Drawdown

(\$315,213.67) \$1,977,437.39

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

(\$315,213.67) \$1,977,437.39

Texas General Land Office

(\$315,213.67) \$1,977,437.39

Most Impacted and Distressed Expended

(\$252,170.94) \$816,379.43

Activity Description:

Planning costs related to the disaster.

Location Description:

Activities shall take place throughout the impacted areas.

Activity Progress Narrative:

There is one active planning contract under this allocation, for the Texas Integrated Flood Framework (TIFF).

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: Planning[15F]_23-081-000-D855_TWDB**Activity Title: Planning****Activity Type:**

Planning

Project Number:

0002

Projected Start Date:

06/23/2023

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

PLANNING

Projected End Date:

02/28/2027

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

TEXAS WATER DEVELOPMENT BOARD

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025**

\$900,000.00 \$900,000.00

Total Budget

\$900,000.00 \$900,000.00

Total Obligated

\$900,000.00 \$900,000.00

Total Funds Drawdown

\$350,000.00 \$350,000.00

Program Funds Drawdown

\$350,000.00 \$350,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$350,000.00 \$350,000.00

TEXAS WATER DEVELOPMENT BOARD

\$350,000.00 \$350,000.00

Most Impacted and Distressed Expended

\$280,000.00 \$280,000.00

Activity Description:

The Texas Water Development Board shall develop and implement a comprehensive, science-based, Texas Integrated Flooding Framework (TIFF) for the Lower Rio Grande Valley.

Location Description:

This study shall cover the area of the Lower Rio Grande Valley, including Starr, Hidalgo, Willacy, and Cameron counties.

Activity Progress Narrative:

During the reporting period, the summary report of existing and ongoing flood-related studies was completed and funds were released for completion.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0004 / HAYS COUNTY

Grantee Activity Number: 18-421-000_MI_BP-UN_Hays County
Activity Title: UN-BP & PD

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0004

Projected Start Date:

09/25/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

HAYS COUNTY

Projected End Date:

09/15/2024

Completed Activity Actual End Date:

Responsible Organization:

Hays County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2025

Total Budget

To Date

Total Obligated

(\$231,938.03)

Total Funds Drawdown

\$4,277.23

Program Funds Drawdown

\$0.00

Program Income Drawdown

\$4,277.23

Program Income Received

\$0.00

Total Funds Expended

\$0.00

Hays County

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$4,277.23

Activity Description:

Hays County will offer buyout assistance for urgent need households. These activities will meet the urgent need national objective.

Location Description:

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

Activity Progress Narrative:

Activity completed during quarter.

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

1

1/1

of Singlefamily Units

1

1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/1	0.00
# Owner	0	0	1	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 18-421-000_MI_BP_Hays County**Activity Title: LMI-BP & PD****Activity Type:**

Acquisition - buyout of residential properties

Project Number:

0004

Projected Start Date:

09/25/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HAYS COUNTY

Projected End Date:

09/15/2024

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

Hays County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025****Total Budget**

\$346,463.34

Total Obligated

(\$333.49)

Total Funds Drawdown**Program Funds Drawdown**

\$346,463.34

Program Income Drawdown

\$350,750.83

Program Income Received

\$0.00

Total Funds Expended

\$350,750.83

Hays County

\$0.00

Most Impacted and Distressed Expended

\$350,750.83

\$0.00

\$350,750.83

Activity Description:

Hays County will offer buyout assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Location Description:

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

Activity Progress Narrative:

Activity completed during quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
		Total	Total
# of Housing Units	0		1/1
# of Singlefamily Units	0		1/1



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 18-421-000_MI_HAP-UN_Hays County
Activity Title: UN-HAP & PD

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

09/25/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

HAYS COUNTY

Projected End Date:

09/15/2024

Completed Activity Actual End Date:

Responsible Organization:

Hays County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2025

To Date

(\$96,057.87) \$69,182.13

Total Budget

(\$96,057.87) \$69,182.13

Total Obligated

(\$96,057.87) \$69,182.13

Total Funds Drawdown

\$0.00 \$69,182.13

Program Funds Drawdown

\$0.00 \$69,182.13

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$69,182.13

Hays County

\$0.00 \$69,182.13

Most Impacted and Distressed Expended

\$0.00 \$69,182.13

Activity Description:

Hays County will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet the urgent need national objective.

Location Description:

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

Activity Progress Narrative:

Activity completed during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
		Total	Total
# of Housing Units	0		1/2
# of Multifamily Units	0		0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner	0	0	0	0/0	0/0	1/2	0.00

Activity Locations**No Activity Locations found.****Other Funding Sources**

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail**No Other Match Funding Sources Found****Activity Supporting Documents:**

None

Grantee Activity Number: 18-421-000_MI_HAP_Hays County**Activity Title: LMI-HAP & PD****Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

09/25/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

HAYS COUNTY

Projected End Date:

09/15/2024

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

Hays County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025 To Date**

(\$329,120.84) \$1,252,106.75

Total Budget

(\$329,120.84) \$1,252,106.75

Total Obligated

(\$329,120.84) \$1,261,533.02

Total Funds Drawdown

\$0.00 \$1,261,533.02

Program Funds Drawdown

\$0.00 \$1,261,533.02

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,261,533.02

Hays County

\$0.00 \$1,261,533.02

Most Impacted and Distressed Expended

\$0.00 \$1,261,533.02

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity completed during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
		Total	Total
# of Housing Units	0		9/9
# of Singlefamily Units	0		9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/5	3/4	9/9	100.00
# Owner	0	0	0	6/5	3/4	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0007 / SC HOUSING

Grantee Activity Number: 18-384-000_SC_HAP_Newton County
Activity Title: LMI-HAP & PD

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0007

Projected Start Date:

04/23/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC HOUSING

Projected End Date:

02/28/2024

Completed Activity Actual End Date:

Responsible Organization:

Newton County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2025

To Date

\$0.00 \$2,014,372.92

Total Budget

\$0.00 \$2,014,372.92

Total Obligated

\$0.00 \$2,024,052.16

Total Funds Drawdown

(\$10.00) \$1,691,530.09

Program Funds Drawdown

(\$10.00) \$1,691,530.09

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$10.00 \$1,691,550.09

Newton County

\$10.00 \$1,691,550.09

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Construction shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Progress Narrative:

During the reporting period, Newton County has grant closeout documents under review for its HAP project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	Total
# of Housing Units	0		3/13
# of Singlefamily Units	0		3/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	0/13	3/13	100.00
# Owner	0	0	0	3/0	0/13	3/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 18-385-000_SC_HAP_Newton County**Activity Title: LMI-HAP & PD****Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

0007

Projected Start Date:

04/23/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC HOUSING

Projected End Date:

02/28/2024

Completed Activity Actual End Date:

11/20/2025

Responsible Organization:

Newton County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025****To Date**

\$0.00 \$2,015,304.87

Total Budget

\$0.00 \$2,015,304.87

Total Obligated

\$0.00 \$2,026,760.01

Total Funds Drawdown

\$0.00 \$1,621,812.90

Program Funds Drawdown

\$0.00 \$1,621,812.90

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,621,812.90

Newton County

\$0.00 \$1,621,812.90

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Construction shall take place in Newton County. Zip Codes 75928, 75932-75933, 75951, 75966, 75977, 77612, 77614, 77626 and 77632.

Activity Progress Narrative:

During the reporting period, Jasper County has grant closeout documents under review and performance measures were updated in DRGR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
		Total	Total
# of Housing Units	8		8/13
# of Singlefamily Units	8		8/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	8/9	0/4	8/13	100.00
# Owner	7	0	7	8/9	0/4	8/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 18-401-000_SC_HAP_Willacy County**Housing Authority****Activity Title: LMI-HAP & PD****Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

0007

Projected Start Date:

05/23/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC HOUSING

Projected End Date:

08/31/2024

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

Willacy County Housing Authority

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025****To Date** \$1,972,427.85**Total Budget**

\$0.00 \$1,972,427.85

Total Obligated

\$0.00 \$1,981,435.45

Total Funds Drawdown

\$6,643.25 \$1,981,121.24

Program Funds Drawdown

\$6,643.25 \$1,981,121.24

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$6,643.25 \$1,981,121.24

Texas General Land Office

\$0.00 \$0.00

Willacy County Housing Authority

\$6,643.25 \$1,981,121.24

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Construction shall take place in Willacy County. Zip Codes 78561, 78569, 78598, 78580, 78590 and 78594.

Activity Progress Narrative:

During the reporting period, the Housing Authority of Willacy County had grant closeout documents under review for its HAP project.

Accomplishments Performance Measures**This Report Period****Cumulative Actual Total / Expected****Total****Total**

# of Housing Units	0	5/10
# of Singlefamily Units	0	5/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/6	0/4	5/10	100.00
# Owner	0	0	0	5/6	0/4	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0008 / SC INFRASTRUCTURE



Grantee Activity Number: 18-328-000_SC_4_Jasper County**Activity Title: Street Improvements****Activity Type:**

Construction/reconstruction of streets

Project Number:

0008

Projected Start Date:

04/21/2018

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

SC INFRASTRUCTURE

Projected End Date:

02/29/2024

Completed Activity Actual End Date:

09/04/2025

Responsible Organization:

Jasper County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025 To Date**

\$0.00 \$353,535.43

Total Budget

\$0.00 \$353,535.43

Total Obligated

\$0.00 \$355,524.88

Total Funds Drawdown

\$0.00 \$310,844.88

Program Funds Drawdown

\$0.00 \$310,844.88

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$310,844.88

Jasper County

\$0.00 \$310,844.88

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Jasper County shall prepare a portion of County Road 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 will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in Jasper County on Precinct 2 (CR 323) From 150 LF east of the creek to 150 LF west of the creek.

Activity Progress Narrative:

During the reporting period, Jasper County has grant closeout documents under review and performance measures were updated in DRGR.

Accomplishments Performance Measures**This Report Period****Cumulative Actual Total / Expected****Total****Total**

# of Linear feet of Public	0	300/300
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Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	22/22	25/25	88.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0009 / Disaster Recovery Reallocation Program



Grantee Activity Number: DRRP[15F]_HMID_LMI_25-109-001-F043_JacintoCity_SF

Activity Title: Wastewater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0009

Projected Start Date:

07/29/2025

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Disaster Recovery Reallocation Program

Projected End Date:

04/05/2027

Completed Activity Actual End Date:

Responsible Organization:

City of, Jacinto City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2025 To Date

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$63,300.00 \$63,300.00

Program Funds Drawdown

\$63,300.00 \$63,300.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$63,300.00 \$63,300.00

City of, Jacinto City

\$63,300.00 \$63,300.00

Most Impacted and Distressed Expended

\$63,300.00 \$63,300.00

Activity Description:

The City of Jacinto City shall replace the digester and the blowers, perform structural repairs on the digester wall, replace electrical component and equipment, and complete associated appurtenances for the Jacinto City Wastewater Treatment Plant Improvements project. This activity meets the low- and moderate-income national objective using the City-Wide ACS 2020 LMISD. Please see the documents tab for the source data of the service area.

Location Description:

Construction shall take place in Jacinto City at the Jacinto City Wastewater Plant at 12202 Market St.

Activity Progress Narrative:

During the reporting period, the City of Jacinto City completed environmental review for its Sewer Facilities project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DRRP[15F]_HMID_LMI_25-109-002-F214_JacintoCity_SF

Activity Title: Wastewater System Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0009

Projected Start Date:

07/29/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Disaster Recovery Reallocation Program

Projected End Date:

04/05/2027

Completed Activity Actual End Date:

Responsible Organization:

City of, Jacinto City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2025 To Date

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$55,600.00 \$55,600.00

Program Funds Drawdown

\$55,600.00 \$55,600.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$55,600.00 \$55,600.00

City of, Jacinto City

\$55,600.00 \$55,600.00

Most Impacted and Distressed Expended

\$55,600.00 \$55,600.00

Activity Description:

The City of Jacinto City shall replace sanitary sewer pipe, repair manholes along the sanitary sewer pipe, and complete associated appurtenances for the Lane Street Sewer Line Improvements project. This activity meets the low- and moderate-income national objective using Census Tract and Block Group ACS 2020 LMISD. Please see the Geography tab for census defined activities.

Location Description:

Construction shall take place in the City of Jacinto City at the Lane Street/Easement to Wastewater Treatment Plant.

Activity Progress Narrative:

During the reporting period, the City of Jacinto City had environmental review underway for its Sewer Facilities project.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: DRRP[15F]_HMID_LMI_25-109-003-F215_JacintoCity_PF**Activity Title: Emergency Communications****Activity Type:**

Rehabilitation/reconstruction of public facilities

Project Number:

0009

Projected Start Date:

07/29/2025

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Disaster Recovery Reallocation Program

Projected End Date:

04/05/2027

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

City of, Jacinto City

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2025 To Date**

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$61,800.00 \$61,800.00

Program Funds Drawdown

\$61,800.00 \$61,800.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$61,800.00 \$61,800.00

City of, Jacinto City

\$61,800.00 \$61,800.00

Most Impacted and Distressed Expended

\$61,800.00 \$61,800.00

Activity Description:

The City of Jacinto City shall improve permanently affixed emergency communications equipment and complete associated appurtenances for the Jacinto City Emergency Communications Improvements project. This activity meets the low- and moderate-income national objective using the City-Wide ACS 2020 LMISD. Please see the documents tab for the source data of the service area.

Location Description:

Construction shall take place in the City of Jacinto City at Jacinto City Fire Department at 1126 Mercury Dr, Jacinto City Emergency Operation Center at 1233 Mercury Dr, Jacinto City Water Department at 1301 Mercury Dr, Jacinto City Police Department at 10429 Market St, and Public Works Facility at 12202 Market St.

Activity Progress Narrative:

During the reporting period, the City of Jacinto City completed environmental review for its Public Facilities project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	177
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	177
Report/Letter Issued	0	177