Grantee: Texas - GLO

Grant: B-08-DI-48-0001

January 1, 2025 thru March 31, 2025 Performance

Grant Number: Obligation Date: Award Date:

B-08-DI-48-0001 03/31/2009

Grantee Name: Contract End Date: Review by HUD:

Texas - GLO Submitted - Await for Review

Grant Award Amount: Grant Status: QPR Contact:

\$3,113,472,856.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$3,113,472,856.00 \$8,797,290.86

\$3,122,270,146.86 **Disasters:**

Total Budget:

Declaration Number

FEMA-1791-TX

Narratives

Disaster Damage:

According to Governor Perry's Texas Rebounds Report November 2008, the 2008 hurricane season will go down in history as having been particularly unkind to Texas. The State was impacted by Hurricanes Ike, Gustav, and Dolly and a significant tropical storm within a 52 day time frame. Hurricane Ike, the most damaging, was enormous, 900 miles wide, and the size of West Virginia. As it rolled across the Gulf of Mexico, Ike grew from a Category 2 storm to a powerful Category 4 that unleashed a 20-foot storm surge that engulfed Galveston and other coastal areas, proving to be the third-most destructive storm to hit the United States. Hurricane Dolly, although less damaging only in absolute terms, had already struck the south Texas coastline as a Category 2 hurricane. It was the most destructive storm to hit the Rio Grande valley in over four

Preliminary unreimbursed damage estimates for the 2008 hurricane season total more than \$29.4 billion. Of this amount, almost \$22.9 billion in non-housing related damages have been identified as well as \$3.4 billion of housing assistance needs. Homes, businesses, and infrastructure were damaged and destroyed. Physical structures may be replaced and rebuilt, but harder to address are the effects the disasters of 2008 have had on the thousands of Texans whose neighborhoods, communities, places of employment and daily lives have been fundamentally altered. The many facets of what makes a place a community, and not just a geographic location, must be repaired, restored, and rebuilt. This requires not only the strength of these communities as they rebuild individually, but the strength of our State to unify these communities as they rebuild Texas.

The Texas Rebounds Report also estimates over \$1.1 billion in losses to the forestry, agricultural, and fishery industries. Over 473,000 acres of timber were affected, agricultural fields were destroyed by salt contamination, and barns and barbedwire fences were destroyed, thereby affecting the availability and suitability of grazing lands, with an estimated 15,000 head of livestock killed. The report details damages to area crops and recreational and commercial fisheries. Instances where large-scale damage necessitates a massive or multi-faceted recovery process with a long recovery period, such as the devastation of an entire area, the immediate need of safe and sanitary housing on a significant scale, the decimation of an industry, medical facilities, or the destruction of a major public infrastructure system, are scenarios in which the urgent need of such a situation shall be considered.

Texas is making the most of state and federal funds, and has received notice that the U.S. Department of Housing and Urban Development (HUD) will provide \$1,314,990,193 in disaster recovery supplemental funds from the Community Development Block Grant (CDBG) Program as a primary source of funding that is available for public infrastructure, economic development, and housing. The Action Plan for recovery encourages atriangular approach to disaster recovery – public infrastructure, economic development, and housing- with each piece critical to the recovery effort.

Recovery Needs:

Action Plan Amendment #4 contained a detailed budget accounting for \$37,481,416 in DREF funds to specific categories for administration, planning and program activities, for a total allocation of \$3,113,472,856 when added to previously awarded amounts program-wide. The Amendment also stratified the administration and planning dollars by Round (1 and 2) and between housing and non-housing. This was done in part to ensure the 55% housing and 45% non-housing allocations, as stipulated by the Conciliation Agreement, were maintained across two agencies - Texas Department of Housing and Community Affairs (TDHCA) and Texas Department of Rural Affairs (TDRA).

Now that the housing and non-housing programs are under one agency and in order to create a more efficient internal accounting mechanism, Amendment #5 will allow the Disaster Recovery (DR) Program to:

- Combine the administrative dollars into one allocation, eliminating the distinction between housing and non-housing and between Rounds 1 and 2 (see Tables 1 and 2).
- Combine the planning dollars into one allocation, eliminating the distinction between housing and non-housing and between Rounds 1 and 2.
- Allow for the utilization of administration and planning dollars to supplement existing allocations in accordance with



GLO policies.

- Allow for transfer of program dollars between Rounds 1 and 2, maintaining the distinction between housing and non-
- housing, for budgeting and planning purposes.

 Also, in order to facilitate the creation of an economic development and other programs which may generate program income locally, the GLO is affirming that program income is governed by the waiver in the Federal Register, Volume 74, No. 29, February 13, 2009 and may be retained by the grantees for economic development and other activities within program
- Because the Action Plan appears to restrict eligible grantees to cities and counties, Amendment #5 will allow public universities and other non-profit entities, as identified in the MODs, to be grantees for non-housing and housing activities. Finally, in order to maintain maximum flexibility for the use of funds and to allow for innovation and efficiency in the construction of affordable rental units, Amendment #5 will allow for construction of either single or multi-family rental units as long as the affordable rental requirement for each region is maintained. The Amendment will also allow the GLO to waive the \$10,000,000 cap for multifamily project-based applications as well as the \$20,000,000 cap per Developer/Applicant for applications related to public housing.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$39,724,210.15)	\$3,075,133,017.09
Total Budget	(\$39,724,210.15)	\$3,075,127,417.09
Total Obligated	(\$23,001,749.91)	\$3,075,117,415.75
Total Funds Drawdown	\$7,439,661.24	\$3,030,548,582.29
Program Funds Drawdown	\$7,328,057.14	\$3,028,059,461.97
Program Income Drawdown	\$111,604.10	\$2,489,120.32
Program Income Received	\$66,962.46	\$2,489,120.32
Total Funds Expended	\$7,439,661.24	\$3,030,548,582.29
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 5,600.00
Match Funds	\$ 0.00	\$ 5,600.00
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
2101 CHURCH STREET, LLC	\$ 0.00	\$ 5,435,424.00
Angelina County	\$ 0.00	\$ 9,993,229.80
Groveton1	\$ 0.00	\$ 227,034.31
H-GAC	\$ 0.00	\$ 20,104,626.60
HNTB CORPORATION	\$ 0.00	\$ 26,391,538.29
HOUSING ASSOCIATES OF PORT ISABEL, LTD AKA Beacon	\$ 0.00	\$ 816,898.00
Hardin	\$ 0.00	\$ 269,748.21
Hardin County	\$ 0.00	\$ 14,887,859.43
Harlingen	\$ 0.00	\$ 2,281,582.98
Harris County	\$ 6,464.74	\$ 162,228,347.16
Harris County Housing Authority	\$ 0.00	\$ 14,694,295.96
Harrison County	\$ 0.00	\$ 392,542.37
Angleton	\$ 0.00	\$ 2,109,595.00
Hemphill	\$ 0.00	\$ 919,684.52
Hempstead	\$ 0.00	\$ 167,944.53
Hidalgo	\$ 0.00	\$ 516,499.58
Hidalgo County	\$ 0.00	\$ 34,005,134.10
Hilshire Village	\$ 0.00	\$ 203,404.84
Hitchcock	\$ 0.00	\$ 11,208,015.68
Houston	\$ 0.00	\$ 260,175,205.15
Houston County	\$ 0.00	\$ 4,179,841.24
Houston Housing Authority	\$ 0.00	\$ 1,973,982.49
Houston-Galveston Area Council of Governments	\$ 0.00	\$ 66,459,715.80
Aransas Pass	\$ 0.00	\$ 295,081.53
Houston1	\$ 0.00	\$ 21,007,675.51



Hustanon	Houston2	\$ 0.00	\$ 0.00
Fugines Sp.00 \$12,220.04 Fumblo Sp.00 \$139,00.55 Funtington Sp.00 Sp.00,28.74 Funtington Sp.00 Sp.00,28.74 Funtington Sp.00 Sp.00,28.74 Funtington Sp.00 Sp.00,274.73 Sp.00 Sp.00,274.38 Sp.00 Sp.00,274.38 Sp.00 Sp.00,274.38 Sp.00 Sp.00,274.38 Sp.00 Sp.00,274.38 Sp.00 Sp.00,274.39 Sp.0	Hudson	\$ 0.00	\$ 220,900.67
Humbin	Hudson2	\$ 0.00	\$ 177,040.74
Humington	Hughes Springs	\$ 0.00	\$ 124,230.04
Huntsylle	Humble	\$ 0.00	\$ 623,821.05
Huntsville	Huntington	\$ 0.00	\$ 139,005.59
Indian Lake \$ 0.00 \$ 1,375,882 Ark-Tax Council of Governments \$ 0.00 \$ 1,305,882,267 Jacistric City \$ 0.00 \$ 3,4281,226.71 Jacksonville \$ 0.00 \$ 2,288,610 Jamaica Beach \$ 0.00 \$ 2,288,610 Jasper \$ 0.00 \$ 3,020,140,70 Jasper County \$ 0.00 \$ 3,443,416 Jefferson County \$ 0.00 \$ 3,443,416 Jefferson County \$ 0.00 \$ 3,443,416 Jonaquin \$ 0.00 \$ 3,588,82 Jonaquin \$ 0.00 \$ 2,55,467,47 Bayou Vista \$ 0.00 \$ 3,008,899,93 Joaquin1 \$ 0.00 \$ 3,308,899,89 Joaquin1 \$ 0.00 \$ 3,308,899,89 Joaquin1 \$ 0.00 \$ 3,300,889,99 Kemah \$ 0.00 \$ 3,100,889,99 Joaquin1 \$ 0.00 \$ 3,208,282,84 Kenedy County \$ 0.00 \$ 1,217,222 Kilgore2 \$ 0.00 \$ 1,217,222 Kilgore2 \$ 0.00 \$ 1,228,235	Huntington2	\$ 0.00	\$ 89,328.74
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Kilgore2 \$ 0.00 \$ 274,773.46 Kirbyville \$ 0.00 \$ 262,781.38 Kirbyville2 \$ 0.00 \$ 262,781.38 Kirbyville2 \$ 0.00 \$ 2,298,123.53 Kountze \$ 0.00 \$ 2,298,123.53 Kountze \$ 0.00 \$ 322,761.42 LRGVDC \$ 0.00 \$ 124,958,945.00 Bayside \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 102,996.30 La Grulla \$ 0.00 \$ 102,996.30 La Joya \$ 0.00 \$ 9,748,437.51 La Marque \$ 0.00 \$ 9,748,437.51 La Porte \$ 0.00 \$ 9,748,437.52,68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 137,471.51 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 313,601.68.13 Baytown \$ 0.00 \$ 313,601.08 Leon \$ 0.00 \$ 313,357.19 Liberty <t< td=""><td>Kenedy County</td><td>\$ 0.00</td><td>\$ 1,017,094.85</td></t<>	Kenedy County	\$ 0.00	\$ 1,017,094.85
Kirbyville \$ 0.00 \$ 262,781.38 Kirbyville2 \$ 0.00 \$ 614,536.51 Kleberg County \$ 0.00 \$ 2,298,123.53 Kountze \$ 0.00 \$ 932,761.42 LRGVDC \$ 0.00 \$ 124,958,945.00 Bayside \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,956.10 La Joya \$ 0.00 \$ 97,484,387.74 La Porte \$ 0.00 \$ 97,484,377.74 La Porte \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 211,633.82 Lakeport \$ 0.00 \$ 147,471.51 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 113,557.19 Leon County \$ 0.00 \$ 131,357.19 Liberty County \$ 0.00 \$ 133,557.19 Liberty County \$ 0.00 \$ 1,355,184.35 Libe	Kennard	\$ 0.00	
Kirbyville2 \$ 0.00 \$ 614,536.51 Kleberg County \$ 0.00 \$ 2,298,123.53 Kountze \$ 0.00 \$ 932,761.42 LRGVDC \$ 0.00 \$ 124,958,945.00 Bayside \$ 0.00 \$ 167,437,62 La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,965.10 La Joya \$ 0.00 \$ 445,387.51 La Porte \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Larrar University \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 33,601,088.10 Leon County \$ 0.00 \$ 913,900.93 Leon County \$ 0.00 \$ 33,85,393.18 Liberty \$ 0.00 \$ 3,855,393.18	Kilgore2	\$ 0.00	\$ 274,773.46
Kleberg County \$ 0.00 \$ 2,298,123.53 Kountze \$ 0.00 \$ 932,761.42 LRGVDC \$ 0.00 \$ 124,958,945.00 Bayside \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,965.10 La Joya \$ 0.00 \$ 445,387.51 La Marque \$ 0.00 \$ 9,748,437.74 La Villa \$ 0.00 \$ 254,433.64 La Julia \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 13,605.13 Latexo \$ 0.00 \$ 13,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 131,357.19 Leon County \$ 0.00 \$ 131,357.19 Liberty County \$ 0.00 \$ 33,85,931.85 Liberty County \$ 0.00 \$ 1,355,184.35 Los Fresnos \$ 0.00 \$ 1,355,184.35	Kirbyville	\$ 0.00	\$ 262,781.38
Kounize \$ 0.00 \$ 932,761.42 LRGVDC \$ 0.00 \$ 124,958,945.00 Bayside \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,965.10 La Joya \$ 0.00 \$ 445,387.51 La Marque \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 311,605.13 Baytown \$ 0.00 \$ 114,695,588.25 Leon County \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,365,193.31 Liberty County \$ 0.00 \$ 3,385,393.18 Liberty County \$ 0.00 \$ 3,385,393.18 Los Fresnos \$ 0.00 \$ 3,385,393.18 Los Fresnos \$ 0.00 \$ 438,702.04	Kirbyville2	\$ 0.00	\$ 614,536.51
LRGVDC \$ 0.00 \$ 124,958,945.00 Bayside \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,965.10 La Joya \$ 0.00 \$ 4445,387.51 La Marque \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 313,557.19 Liberty \$ 0.00 \$ 33,601,088.10 Leona \$ 0.00 \$ 33,853,393.18 Liberty County \$ 0.00 \$ 33,853,393.18 Liberty County \$ 0.00 \$ 1,355,184.35 Los Fresnos \$ 0.00 \$ 1,355,184.35	Kleberg County	\$ 0.00	\$ 2,298,123.53
LRGVDC \$ 0.00 \$ 124,958,945.00 Bayside \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,965.10 La Joya \$ 0.00 \$ 4445,387.51 La Marque \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 313,557.19 Liberty \$ 0.00 \$ 33,601,088.10 Leona \$ 0.00 \$ 33,853,393.18 Liberty County \$ 0.00 \$ 33,853,393.18 Liberty County \$ 0.00 \$ 1,355,184.35 Los Fresnos \$ 0.00 \$ 1,355,184.35	Kountze	\$ 0.00	\$ 932,761.42
Bayside \$ 0.00 \$ 167,437.62 La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,965.10 La Joya \$ 0.00 \$ 445,387.51 La Marque \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 147,471.51 Latexo \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 33,885,933.18 Liberty County \$ 0.00 \$ 3,885,933.18 Liberty County \$ 0.00 \$ 3,385,393.18 Livingston \$ 0.00 \$ 13,557,184.35 Los Fresnos \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 438,702.04	LRGVDC	\$ 0.00	
La Feria \$ 0.00 \$ 18,933,296.33 La Grulla \$ 0.00 \$ 102,965.10 La Joya \$ 0.00 \$ 445,387.51 La Marque \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty County \$ 0.00 \$ 3,8450,155.31 Livingston \$ 0.00 \$ 3,8450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 13,357,184.35 Los Fresnos \$ 0.00 \$ 13,357,184.35 Los Indios \$ 0.00 \$ 438,702.04 Los Indios \$ 0.00 \$ 13,357,184.35 Lovelady \$ 0.00 \$ 1,355,184.35 Lovel	Bayside		\$ 167,437.62
La Joya \$ 0.00 \$ 9,748,387.51 La Marque \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 10,642,775.54 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.23 Leon County \$ 0.00 \$ 131,357.19 Leona \$ 0.00 \$ 3,085,393.18 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 3,450,155.31 Livingston \$ 0.00 \$ 3,450,155.31 Lorgview \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 <tr< td=""><td>La Feria</td><td>\$ 0.00</td><td></td></tr<>	La Feria	\$ 0.00	
La Marque \$ 0.00 \$ 9,748,437.74 La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 10,642,775.54 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 3,8450,155.31 Livingston \$ 0.00 \$ 3,8450,155.31 Lorgyiew \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 5,002.66.65 Lumberton \$ 0.00 \$ 5,0070,606.65 Lyford \$ 0.00 \$ 5,0070,606.65	La Grulla	\$ 0.00	\$ 102,965.10
La Porte \$ 0.00 \$ 7,843,592.68 La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 10,642,775.54 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 913,900.93 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 3,8450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Indios \$ 0.00 \$ 118,671.83 Lovelady \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 564,248.07	La Joya	\$ 0.00	\$ 445,387.51
La Villa \$ 0.00 \$ 254,433.64 Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 10,642,775.54 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 913,900.93 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 3,085,393.18 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Indios \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Luffkin \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	La Marque	\$ 0.00	\$ 9,748,437.74
Laguna Vista \$ 0.00 \$ 121,633.82 Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 10,642,775.54 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 3,8450,155.31 Livingston \$ 0.00 \$ 13,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 438,702.04 Los Indios \$ 0.00 \$ 11,355,184.35 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Luffkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	La Porte	\$ 0.00	\$ 7,843,592.68
Lakeport \$ 0.00 \$ 147,471.51 Lamar University \$ 0.00 \$ 10,642,775.54 Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 13,555,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Luffkin \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	La Villa	\$ 0.00	\$ 254,433.64
Lamar University \$ 0.00 \$ 13,605,13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 33,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 564,248.07	Laguna Vista	\$ 0.00	\$ 121,633.82
Latexo \$ 0.00 \$ 131,605.13 Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 564,248.07 Lyford \$ 0.00 \$ 564,248.07	Lakeport	\$ 0.00	\$ 147,471.51
Baytown \$ 0.00 \$ 33,601,088.10 League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Lamar University	\$ 0.00	\$ 10,642,775.54
League City \$ 0.00 \$ 11,459,568.25 Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Latexo	\$ 0.00	\$ 131,605.13
Leon County \$ 0.00 \$ 913,900.93 Leona \$ 0.00 \$ 131,357.19 Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 564,248.07	Baytown	\$ 0.00	\$ 33,601,088.10
Leona\$ 0.00\$ 131,357.19Liberty\$ 0.00\$ 3,085,393.18Liberty County\$ 0.00\$ 38,450,155.31Livingston\$ 0.00\$ 1,355,184.35Longview\$ 0.00\$ 438,702.04Los Fresnos\$ 0.00\$ 118,671.80Los Indios\$ 0.00\$ 60,249.33Lovelady\$ 0.00\$ 212,343.41Baytown Housing Authority\$ 0.00\$ 4,502,051.73Lufkin\$ 0.00\$ 1,995,008.87Lumberton\$ 0.00\$ 2,070,606.65Lyford\$ 0.00\$ 564,248.07	League City	\$ 0.00	\$ 11,459,568.25
Liberty \$ 0.00 \$ 3,085,393.18 Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Leon County	\$ 0.00	\$ 913,900.93
Liberty County \$ 0.00 \$ 38,450,155.31 Livingston \$ 0.00 \$ 1,355,184.35 Longview \$ 0.00 \$ 438,702.04 Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Leona	\$ 0.00	\$ 131,357.19
Livingston\$ 0.00\$ 1,355,184.35Longview\$ 0.00\$ 438,702.04Los Fresnos\$ 0.00\$ 118,671.80Los Indios\$ 0.00\$ 60,249.33Lovelady\$ 0.00\$ 212,343.41Baytown Housing Authority\$ 0.00\$ 4,502,051.73Lufkin\$ 0.00\$ 1,995,008.87Lumberton\$ 0.00\$ 2,070,606.65Lyford\$ 0.00\$ 564,248.07	Liberty	\$ 0.00	\$ 3,085,393.18
Longview\$ 0.00\$ 438,702.04Los Fresnos\$ 0.00\$ 118,671.80Los Indios\$ 0.00\$ 60,249.33Lovelady\$ 0.00\$ 212,343.41Baytown Housing Authority\$ 0.00\$ 4,502,051.73Lufkin\$ 0.00\$ 1,995,008.87Lumberton\$ 0.00\$ 2,070,606.65Lyford\$ 0.00\$ 564,248.07	Liberty County	\$ 0.00	\$ 38,450,155.31
Los Fresnos \$ 0.00 \$ 118,671.80 Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Livingston	\$ 0.00	\$ 1,355,184.35
Los Indios \$ 0.00 \$ 60,249.33 Lovelady \$ 0.00 \$ 212,343.41 Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Longview	\$ 0.00	\$ 438,702.04
Lovelady\$ 0.00\$ 212,343.41Baytown Housing Authority\$ 0.00\$ 4,502,051.73Lufkin\$ 0.00\$ 1,995,008.87Lumberton\$ 0.00\$ 2,070,606.65Lyford\$ 0.00\$ 564,248.07	Los Fresnos	\$ 0.00	\$ 118,671.80
Baytown Housing Authority \$ 0.00 \$ 4,502,051.73 Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Los Indios	\$ 0.00	\$ 60,249.33
Lufkin \$ 0.00 \$ 1,995,008.87 Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Lovelady	\$ 0.00	\$ 212,343.41
Lumberton \$ 0.00 \$ 2,070,606.65 Lyford \$ 0.00 \$ 564,248.07	Baytown Housing Authority	\$ 0.00	\$ 4,502,051.73
Lyford \$ 0.00 \$ 564,248.07	Lufkin	\$ 0.00	\$ 1,995,008.87
	Lumberton	\$ 0.00	\$ 2,070,606.65
3	Lyford	\$ 0.00	\$ 564,248.07
	3		

Madison County	\$ 0.00	\$ 1,450,072.66
Madisonville	\$ 0.00	\$ 439,860.72
Magnolia	\$ 0.00	\$ 730,640.77
Marion County	\$ 0.00	\$ 74,423.70
Marquez	\$ 0.00	\$ 63,883.72
Marshall	\$ 0.00	\$ 345,193.34
Matagorda County	\$ 0.00	\$ 15,760,540.57
Beaumont	\$ 0.00	\$ 34,307,549.63
McAllen	\$ 0.00	\$ 4,105,271.22
Mercedes	\$ 0.00	\$ 545,201.91
Midway	\$ 0.00	\$ 324,902.98
Milam County	\$ 0.00	\$ 523,681.85
Mission, city of	\$ 0.00	\$ 211,386.59
Mission1	\$ 0.00	\$ 1,947,122.28
Mont Belvieu	\$ 0.00	\$ 4,126,882.16
Montgomery	\$ 0.00	\$ 415,697.28
Montgomery County	\$ 0.00	\$ 8,409,041.70
Morgan's Point	\$ 0.00	\$ 627,280.51
Beckville	\$ 0.00	\$ 301,839.60
Mount Enterprise2	\$ 0.00	\$ 65,247.03
NHDC APARTMENTS - COUNTRYSIDE VILLAGE, LP	\$ 0.00	\$ 7,243,895.07
NHDC COLONY LLC	\$ 0.00	\$ 6,264,388.46
NHDC LEXINGTON SQUARE APARTMENTS, LP	\$ 0.00	\$ 1,425,866.57
Nacogdoches	\$ 0.00	\$ 2,607,482.37
Nacogdoches County	\$ 0.00	\$ 8,846,406.45
Nacogdoches2	\$ 0.00	\$ 1,368,121.93
Nassau Bay	\$ 0.00	\$ 926,386.12
Navasota	\$ 0.00	\$ 434,935.26
Nederland	\$ 0.00	\$ 2,740,901.93
Alabama Coushatta Indian Reservation	\$ 0.00	\$ 98,318.60
Bellaire	\$ 0.00	\$ 2,310,229.26
New Summerfield	\$ 0.00	\$ 1,161,246.27
Newton	\$ 0.00	\$ 572,176.54
Newton County	\$ 0.00	\$ 6,718,554.68
Newton County Texas	\$ 0.00	\$ 210,715.13
Newton2	\$ 0.00	\$ 868,790.94
Nome	\$ 0.00	\$ 1,601,620.69
Nueces County	\$ 0.00	\$ 1,570,978.03
ORANGE NAVY II, L.P.	\$ 0.00	\$ 3,449,997.00
ORANGE REDEVELOPMENT CORPORATION - AKA Arthur	\$ 0.00	\$ 10,000,000.00
Oak Ridge North	\$ 0.00	\$ 583,879.78
Bevil Oaks	\$ 0.00	\$ 1,356,436.12
Office of Rural Community Affairs	\$ 0.00	\$ 0.00
Office of Rural Community Affairs	\$ 0.00	\$ 25,673,053.30
Old River Winfree	\$ 0.00	\$ 266,738.60
Old River-Winfree	\$ 0.00	\$ 2,345,085.59
Onalaska	\$ 0.00	\$ 169,437.62
Onalaska2	\$ 0.00	\$ 277,634.30
Orange	\$ 0.00	\$ 17,979,920.15
Orange County	\$ 0.00	\$ 18,321,745.93
Orange Housing Authority	\$ 0.00	\$ 10,015,511.74
Orange2	\$ 0.00	\$ 0.00
Brazoria	\$ 0.00	\$ 132,716.59
Ore City	\$ 0.00	\$ 97,175.19
Palacios	\$ 0.00	\$ 1,539,080.53
Palmhurst	\$ 0.00	\$ 453,993.61
Palmview	\$ 0.00	\$ 467,558.08
4		

Panola County	\$ 0.00	\$ 152,727.62
Panorama Village	\$ 0.00	\$ 201,136.55
Pasadena	\$ 0.00	\$ 35,309,117.32
Penitas	\$ 0.00	\$ 375,482.70
Pharr	\$ 0.00	\$ 2,111,342.54
Pine Forest	\$ 0.00	\$ 520,438.16
Brazoria County	\$ 0.00	\$ 17,534,657.90
Pine Forest2	\$ 0.00	\$ 325,750.83
Pinehurst	\$ 0.00	\$ 587,376.22
Pineland	\$ 0.00	\$ 462,717.91
Pineland3	\$ 0.00	\$ 97,045.56
Piney Point Village	\$ 0.00	\$ 244,778.74
Plum Grove	\$ 0.00	\$ 906,216.95
Point Blank	\$ 0.00	\$ 573,430.74
Point Comfort	\$ 0.00	\$ 197,287.79
Polk County	\$ 0.00	\$ 13,146,264.55
Port Aransas	\$ 0.00	\$ 420,358.69
Brazos Valley Affordable Housing Corporation -BVAHC	\$ 0.00	\$ 946,639.15
Port Arthur	\$ 0.00	\$ 35,934,894.99
Port Arthur2	\$ 0.00	\$ 2,734,604.75
Port Isabel	\$ 0.00	\$ 230,300.79
Port Lavaca	\$ 0.00	\$ 181,506.44
Primera	\$ 0.00	\$ 1,185,710.25
Raymondville	\$ 0.00	\$ 2,095,447.21
Refugio County	\$ 0.00	\$ 105,500.82
Rio Grande City	\$ 0.00	\$ 165,743.66
Rio Hondo	\$ 0.00	\$ 1,087,677.94
Robertson County	\$ 0.00	\$ 914,474.37
Brazos Valley Council of Governments	\$ 0.00	\$ 1,766,132.53
Rockport	\$ 0.00	\$ 2,021,098.25
Roma	\$ 0.00	\$ 2,072,635.50
Rose City	\$ 0.00	\$ 5,721,957.54
Rusk	\$ 0.00	\$ 144,297.70
Rusk County	\$ 0.00	\$ 211,269.32
Sabine County	\$ 0.00	\$ 9,102,783.89
San Augustine	\$ 0.00	\$ 2,481,277.28
San Augustine County	\$ 0.00	\$ 6,137,643.48
San Benito	\$ 0.00	\$ 882,802.34
San Jacinto County	\$ 0.00	\$ 12,979,558.66
Bridge City	\$ 0.00	\$ 17,240,128.01
San Juan	\$ 0.00	\$ 0.00
San Patricio County	\$ 0.00	\$ 1,527,655.09
San Perlita	\$ 0.00	\$ 336,779.98
Santa Fe	\$ 0.00	\$ 5,681,175.25
Santa Rosa	\$ 0.00	\$ 563,825.94
Seabrook	\$ 0.00	\$ 10,118,586.63
Seadrift	\$ 0.00	\$ 203,950.73
Seven Oaks	\$ 0.00	\$ 34,897.79
Shelby County	\$ 0.00	\$ 3,715,483.22
Shenandoah	\$ 0.00	\$ 399,474.43
Broaddus	\$ 0.00	\$ 122,362.78
Shepherd	\$ 0.00	\$ 1,869,209.04
Shoreacres	\$ 0.00	\$ 5,933,592.06
Silsbee	\$ 0.00	\$ 1,275,432.01
Smith County	\$ 0.00	\$ 182,927.34
Sour Lake	\$ 0.00	\$ 1,110,404.86
South Houston	\$ 0.00	\$ 10,806,757.33
5		

Southeast Texas Regional Planning Commission (SETRPC) \$ 0.00 \$ 277,527,478 88 Southside Place \$ 0.00 \$ 581,878,077.80 Spiendora \$ 0.00 \$ 582,782,98 Broadduse2 \$ 0.00 \$ 527,719.80 Sulfivan City \$ 0.00 \$ 522,776.22 Sweeny \$ 0.00 \$ 222,776.80 Sulfivan City \$ 0.00 \$ 227,767.00 TDWEL ESTATES, LTD \$ 0.00 \$ 220,314.41 Takun \$ 0.00 \$ 220,434.80 Tayor Landing \$ 0.00 \$ 220,443.80 Toyor Landing \$ 0.00 \$ 222,643.80 Tenaha \$ 0.00 \$ 282,625.73 Tenaha \$ 0.00 \$ 282,625.73 Tenaha \$ 0.00 \$ 282,625.30 Tenaha \$ 0.00 \$ 282,625.30	South Padre Island	\$ 0.00	\$ 1,156,242.52
Spinadora \$ 0.00 \$ 562,782.98 Broaddua2 \$ 0.00 \$ 2,777,180.47 Sulfivan Cluy \$ 0.00 \$ 22,777,182.04 Sulfivan Cly \$ 0.00 \$ 22,778,222 Sweenry \$ 0.00 \$ 22,778,620 Sweenry \$ 0.00 \$ 22,778,620 TOWERS OF CLEAR LAKE, LTD \$ 0.00 \$ 222,643 Taylor Landing \$ 0.00 \$ 222,643 Taylor Landing \$ 0.00 \$ 222,643 Tensha \$ 0.00 \$ 222,643 Tensha \$ 0.00 \$ 225,678,80 Texas City \$ 0.00 \$ 222,643 Texas Coly \$ 0.00 \$ 225,678,80 Texas General Land Office \$ 74,280.39 \$ 343,886,125.94 Tinking County \$ 0.00 \$ 1,362,803,71 Timpson \$ 0.00 \$ 289,291.23 Tinking County \$ 0.00 \$ 2,809,812.54 Tinking County \$ 0.00 \$ 2,809,812.54 Tough \$ 0.00 \$ 2,809,812.55 Tinking County \$ 0.00 \$ 2,809,81	Southeast Texas Regional Planning Commission (SETRPC)	\$ 0.00	\$ 277,527,479.68
Broaddix2 \$ 0.00 \$ 2,771,30.00 Sultivan City \$ 0.00 \$ 22,771,30.00 Sultivan City \$ 0.00 \$ 202,713,50.00 Sweeny \$ 0.00 \$ 202,713,60.00 TOWELE STATES, LTD. \$ 0.00 \$ 2,776,76.00 TOWERS OF CLEAR LAKE, LTD \$ 0.00 \$ 2,776,76.00 Taylor Landing \$ 0.00 \$ 222,243,883.42 Tensha \$ 0.00 \$ 222,243,883.42 Tensha \$ 0.00 \$ 222,243,883.42 Texas Gity \$ 0.00 \$ 9,875,907.32 Toxas County \$ 0.00 \$ 9,875,907.32 Toxas County \$ 0.00 \$ 9,875,907.32 Tikl Island \$ 0.00 \$ 1,506,507.13 Tikl Island \$ 0.00 \$ 1,506,509.71 Timpson \$ 0.00 \$ 1,506,509.53 Timpson \$ 0.00 \$ 1,506,509.53 Timpson \$ 0.00	Southside Place	\$ 0.00	\$ 251,878.07
Staffire County \$ 0.00 \$ 2.277,139.04 Sullivan City \$ 0.00 \$ 2.202,134.41 TIDWELL ESTATES, LTD. \$ 0.00 \$ 2.002,314.41 TOWERS OF CLEAR LAKE, LTD \$ 0.00 \$ 2.802,423.80 Taylor Landing \$ 0.00 \$ 2.802,423.80 Taylor Landing \$ 0.00 \$ 2.822,64.39 Towas City \$ 0.00 \$ 2.822,64.39 Texas Cly \$ 0.00 \$ 2.822,67.32 Texas County \$ 0.00 \$ 9.875,693.66 Texas Ceparal Land Office \$ 74,280.39 \$ 343,986,125.94 Tidil Island \$ 0.00 \$ 9.885,983.66 Texas Ceparal Land Office \$ 74,280.39 \$ 343,986,125.94 Timpson \$ 0.00 \$ 1.802,832.13 Timpson \$ 0.00 \$ 1.802,832.13 Timply County \$ 0.00 \$ 2.802,932.73 Timply County \$ 0.00 \$ 2.802,932.75 Tipler County \$ 0.00 \$ 3.1362,633.03 Upshur County \$ 0.00 \$ 3.1362,633.03 Upshur County \$ 0.00 \$ 3.802,635.01	Splendora	\$ 0.00	\$ 562,782.98
Sullivan City \$ 0.000 \$ 222,726.22 Sweeny \$ 0.00 \$ 202,0314.41 IDWELL ESTATES, LTD. \$ 0.00 \$ 277,676.02 TOWERS OF CLEAR LAKE, LTD \$ 0.00 \$ 28,046,243.02 Taylor Landing \$ 0.00 \$ 28,046,243.03 Tenaha \$ 0.00 \$ 22,244,862.03 Towas City \$ 0.00 \$ 22,244,862.03 Towas County \$ 0.00 \$ 98,575,072.22 Brooks County \$ 0.00 \$ 98,575,072.22 Taki Island \$ 0.00 \$ 1,362,630.71 Timpson \$ 0.00 \$ 1,850,837.35 Timity \$ 0.00 \$ 1,850,837.35 Tringy \$ 0.00 \$ 3,303,338.03 Toward \$ 0.00 \$ 3,303,338.03 Tyler County \$ 0.00 \$ 3,303,338.03 Upshur County \$ 0.00 \$ 3,303,338.03 Upshur County \$ 0.00 \$	Broaddus2	\$ 0.00	\$ 87,478.60
Sweeny \$ 0.00 \$ 277,676.00 TIDWELL ESTATES, LTD. \$ 0.00 \$ 277,676.00 TOWERS OF CLEAR LAKE, LTD \$ 0.00 \$ 280,423,80 Taylor Landing \$ 0.00 \$ 280,423,80 Taylor Landing \$ 0.00 \$ 282,257,76 Texas Cly \$ 0.00 \$ 252,527,80 Texas Cly \$ 0.00 \$ 98,76,937,23 Brooks County \$ 0.00 \$ 98,75,936,66 Texas Ceparatment of Housing and Community Alfairs \$ 0.00 \$ 98,75,936,66 Texas Ceparatment of Housing and Community Alfairs \$ 0.00 \$ 98,75,936,66 Texas Ceparatment of Housing and Community Alfairs \$ 0.00 \$ 98,75,936,66 Texas Ceparatment of Housing and Community Alfairs \$ 0.00 \$ 289,291,23 Troug \$ 0.00 \$ 1,366,293,42,43 Timps Gound \$ 0.00 \$ 5,829,386,129,42,43 Timps Gound \$ 0.00 \$ 5,829,342,43 Troug \$ 0.00 \$ 5,829,342,43 Troug \$ 0.00 \$ 5,829,342,43 Town Devision \$ 0.00 \$ 5,829,342,43	Starr County	\$ 0.00	\$ 2,277,139.04
TIDWELL ESTATES, LTD. \$ 0.00 \$ 277,676.00 TORTERS OF CLEAR LAKE, LTD \$ 0.00 \$ 2,804.53,471.00 Tatum \$ 0.00 \$ 28,204.243 Toylor Landing \$ 0.00 \$ 222,2527.80 Texas \$ 0.00 \$ 222,2527.80 Texas City \$ 0.00 \$ 222,257.80 Texas Coty \$ 0.00 \$ 38,75,997.32 Brooks County \$ 0.00 \$ 9,875,997.32 Brooks County \$ 0.00 \$ 343,866,125.94 Tiki Island \$ 0.00 \$ 1,826,203.71 Tiring County \$ 0.00 \$ 1,826,303.73 Trinity \$ 0.00 \$ 5,829,345.23 Trinity County \$ 0.00 \$ 5,829,345.23 Toylor County \$ 0.00 \$ 5,829,345.23 Upshur County \$ 0.00 \$ 3,003,389.03 Victoria County \$ 0.00 \$ 3,003,389.03 Brooks County <td>Sullivan City</td> <td>\$ 0.00</td> <td>\$ 522,726.22</td>	Sullivan City	\$ 0.00	\$ 522,726.22
TOWERS OF CLEAR LAKE, LTD \$ 0.00 \$ 2,30,423,80 Tatum \$ 0.00 \$ 2320,423,80 Toward Lading \$ 0.00 \$ 2522,527,80 Tenaha \$ 0.00 \$ 252,527,80 Texas City \$ 0.00 \$ 9,875,097,32 Brooks County \$ 0.00 \$ 9,875,097,32 Brooks County \$ 0.00 \$ 9,875,093,36 Tiki Island \$ 0.00 \$ 13,62,630,71 Timpson \$ 0.00 \$ 1,802,030,71 Trinity \$ 0.00 \$ 1,802,030,71 Trinity County \$ 0.00 \$ 1,802,302,42,43 Trinity County \$ 0.00 \$ 1,802,302,42,43 Trinity County \$ 0.00 \$ 1,802,829,42,43 Trinity County \$ 0.00 \$ 1,804,838,43 Upshur County \$ 0.00 \$ 1,804,838,43 Upshur County \$ 0.00 \$ 3,003,389,00 Upshur County \$ 0.00 \$ 3,003,389,00 Upshur County \$ 0.00 \$ 3,003,389,00 Upshur County \$ 0.00 \$ 2,002,30 Victoria County	Sweeny	\$ 0.00	\$ 200,314.41
Tatun \$ 0.00 \$ 280,423,80 Taylor Landing \$ 0.00 \$ 522,264,30 Texas Cily \$ 0.00 \$ 22,257,80 Texas Cily \$ 0.00 \$ 22,434,863,42 Texas Department of Housing and Community Alfairs \$ 0.00 \$ 9,875,937,63 Brooks County \$ 0.00 \$ 986,593,66 Texas General Land Office \$ 74,280,39 \$ 343,988,125,94 Tikis Island \$ 0.00 \$ 1,362,807,11 Timpson \$ 0.00 \$ 1,802,837,12 Trinity \$ 0.00 \$ 1,805,837,35 Trinity County \$ 0.00 \$ 1,805,837,32 Tyler County \$ 0.00 \$ 280,938,76 Tyler County \$ 0.00 \$ 3,033,890 Upshur County \$ 0.00 \$ 3,034,436,81 Upshur County \$ 0.00 \$ 3,039,845,56 Victoria County \$ 0.00 \$ 3,039,845,56 Victoria County \$ 0.00 \$ 3,938,425,83 Brooks County1 \$ 0.00 \$ 3,938,425,83 Waller County \$ 0.00 \$ 2,938,425,86	TIDWELL ESTATES, LTD.	\$ 0.00	\$ 277,676.00
Taylor Landing \$ 0.00 \$ 252,267.80 Tenaha \$ 0.00 \$ 252,527.80 Texas City \$ 0.00 \$ 22,448.83.42 Brooks County \$ 0.00 \$ 98,75,997.32 Brooks County \$ 0.00 \$ 985,759.36.65 Trisk Island \$ 0.00 \$ 1,362,630.71 Tiki Island \$ 0.00 \$ 289,291.23 Trinity \$ 0.00 \$ 5,829,342.43 Trinity \$ 0.00 \$ 5,829,342.43 Trioup \$ 0.00 \$ 5,829,342.43 Tyler County \$ 0.00 \$ 5,829,342.43 Tyler County \$ 0.00 \$ 5,829,342.43 Tyler County \$ 0.00 \$ 5,829,342.43 UniOn ACRES TRUST \$ 0.00 \$ 5,829,342.43 User County \$ 0.00 \$ 13,644,238.63 UniOn ACRES TRUST \$ 0.00 \$ 349,445.66 Victoria County \$ 0.00 \$ 349,486.56 Alamo \$ 0.00 \$ 349,486.56 Alamo \$ 0.00 \$ 5,829,486.56 Alamo \$ 0.00 \$ 5,829,486.56	TOWERS OF CLEAR LAKE, LTD	\$ 0.00	\$ 4,063,471.00
Tenab \$ 0.00 \$ 22,527,80 Texas City \$ 0.00 \$ 22,444,863.42 Erosa Department of Housing and Community Affairs \$ 0.00 \$ 9,875,097.32 Brooks County \$ 0.00 \$ 9,855,93.66 Texas General Land Office \$ 74,280.30 \$ 343,986,125,94 Timpson \$ 0.00 \$ 1,856,230,71 Timpson \$ 0.00 \$ 1,856,337,35 Trinity \$ 0.00 \$ 1,856,337,33 Trinity County \$ 0.00 \$ 250,938,76 Upon County \$ 0.00 \$ 1,856,838,342,43 Upon County \$ 0.00 \$ 1,856,838,86 Upshur County \$ 0.00 \$ 1,876,886,86 Victoria County \$ 0.00 \$ 147,068,47 Vidor \$ 0.00 \$ 9,985,845,56 Alamo \$ 0.00 \$ 9,985,845,56 Brooks County1 \$ 0.00 \$ 9,986,842,88 Walker County \$ 0.00 \$ 7,988,482,88 Walker County \$ 0.00 \$ 7,988,482,88 Waller \$ 0.00 \$ 7,988,482,88 Waller <td>Tatum</td> <td>\$ 0.00</td> <td>\$ 280,423.80</td>	Tatum	\$ 0.00	\$ 280,423.80
Texas City \$ 0.00 \$ 22,434,863.42 Texas Department of Housing and Community Affairs \$ 0.00 \$ 9,875,997,362 Brooks County \$ 0.00 \$ 9,875,997,362 Texas General Land Office \$ 74,280.39 \$ 3,33,986,125,94 Tiki Island \$ 0.00 \$ 1,382,690,71 Tiki Island \$ 0.00 \$ 28,892,91,23 Trinity \$ 0.00 \$ 1,650,837,35 Trinity County \$ 0.00 \$ 5,829,342,43 Typer County \$ 0.00 \$ 5,829,342,43 UNION ACRES TRUST \$ 0.00 \$ 13,644,238,63 UNION ACRES TRUST \$ 0.00 \$ 13,644,238,63 Upshur County \$ 0.00 \$ 13,644,238,63 Victoria County \$ 0.00 \$ 1,766,647,666,47 Victoria County \$ 0.00 \$ 359,845,56 Alamo \$ 0.00 \$ 2,823,87 Vidor \$ 0.00 \$ 2,923,87 Vidor \$ 0.00 \$ 2,938,828,88 Waller County \$ 0.00 \$ 2,938,828,88 Waller County \$ 0.00 \$ 2,938,828,88	Taylor Landing	\$ 0.00	\$ 922,264.39
Texas Department of Housing and Community Affairs \$ 0.00 \$ 98.75,097.32 Brooks County \$ 0.00 \$ 985,793.26 Tiki Island \$ 0.00 \$ 1,362,630.71 Timpson \$ 0.00 \$ 2,892,912.33 Trinity \$ 0.00 \$ 2,892,912.43 Trinity County \$ 0.00 \$ 5,829,342.43 Troup \$ 0.00 \$ 2,803,937.83 Tyler County \$ 0.00 \$ 2,803,937.83 UNION ACRES TRUST \$ 0.00 \$ 3,003,338.90 Upshur County \$ 0.00 \$ 147,066.47 Victoria County \$ 0.00 \$ 3,003,389.00 Upshur County \$ 0.00 \$ 3,003,389.00 Upshur County \$ 0.00 \$ 3,003,389.00 Victoria County \$ 0.00 \$ 3,003,389.00 Walker County \$ 0.00 \$ 989,156.31 Walker County \$ 0.00 \$ 989,156.31 Walker County \$ 0.00 \$ 787,078.24 Washington County \$ 0.00 \$ 787,078.24 Washafer \$ 0.00 \$ 582,245.33 We	Tenaha	\$ 0.00	\$ 252,527.80
Brooks County \$ 9.00 \$ 985,593.66 Texas General Land Office \$74,280.39 \$ 343,986,125 Tiki Island \$0.00 \$1,362,680.71 Timpson \$0.00 \$1,650,637.35 Trinity \$0.00 \$1,650,837.35 Trinity County \$0.00 \$5,829,342.43 Troup \$0.00 \$13,644.238.63 NINOM ACRES TRUST \$0.00 \$13,644.238.63 Ulpshur County \$0.00 \$359,485.64 Victoria County \$0.00 \$359,485.64 Victoria County \$0.00 \$359,485.66 Brooks County1 \$0.00 \$359,485.66 Brooks County1 \$0.00 \$359,485.66 Walker County \$0.00 \$399,485.66 Walker County \$0.00 \$390,845.86 Walker County \$0.00 \$7,998.482.88 Walker County \$0.00 \$7,998.482.88 Walker County \$0.00 \$767.078.24 Walker County \$0.00 \$767.078.24 Wester \$0.00 \$529,486.	Texas City	\$ 0.00	\$ 22,434,863.42
Texas General Land Office \$74,280.39 \$343,986,125,94 Tiki Island \$0.00 \$1,362,630,71 Timpson \$0.00 \$1,650,837,35 Trinity \$0.00 \$1,650,837,35 Trinity \$0.00 \$1,650,837,35 Trinity \$0.00 \$5,829,342,43 Troup \$0.00 \$13,644,236,63 UNION ACRES TRUST \$0.00 \$3,003,389,00 Upshur County \$0.00 \$147,066,47 Victoria County \$0.00 \$359,245,56 Alamo \$0.00 \$147,066,47 Vidor \$0.00 \$7,920,838,76 Vidor \$0.00 \$7,920,838,76 Vidor \$0.00 \$7,920,838,78 Waller County \$0.00 \$7,920,838,78 Waller County \$0.00 \$7,967,078,24 Washington County \$0.00 \$76,078,24 Washington County \$0.00 \$582,245,33 Westor \$0.00 \$582,245,33 Westor \$0.00 \$582,245,33 West	Texas Department of Housing and Community Affairs	\$ 0.00	\$ 9,875,097.32
Tiki Island \$ 0,00 \$ 1,362,630,71 Timpson \$ 0,00 \$ 289,291,20 Trinity \$ 0,00 \$ 5,829,342,43 Trinity County \$ 0,00 \$ 5,829,342,43 Troug \$ 0,00 \$ 250,938,76 Tyler County \$ 0,00 \$ 3,003,389,00 UNION ACRES TRUST \$ 0,00 \$ 3,003,389,00 Upshur County \$ 0,00 \$ 147,066,47 Victoria County \$ 0,00 \$ 147,066,47 Victoria County \$ 0,00 \$ 282,023,87 Vidor \$ 0,00 \$ 1,998,482,88 Walker County \$ 0,00 \$ 7,998,482,88 Walker County \$ 0,00 \$ 286,500,67 Wallie \$ 0,00 \$ 286,500,67 Wallie \$ 0,00 \$ 286,500,67 Wallie \$ 0,00 \$ 283,500,67 Wallie \$ 0,00 \$ 283,600,67 Waskor \$ 0,00 \$ 583,224,53 Wels \$ 0,00 \$ 583,224,53 Wels \$ 0,00 \$ 583,224,53 West	Brooks County	\$ 0.00	\$ 985,593.66
Timpson \$ 0.00 \$ 289,291.23 Trinity \$ 0.00 \$ 1,666,397.36 Trinity County \$ 0.00 \$ 5,829,342.43 Troup \$ 0.00 \$ 250,938.76 Tyler County \$ 0.00 \$ 13,644,238.63 UNION ACRES TRUST \$ 0.00 \$ 147,066.47 Victoria County \$ 0.00 \$ 147,066.47 Victoria County \$ 0.00 \$ 486,515.01 Brooks County1 \$ 0.00 \$ 496,215.01 Vidor \$ 0.00 \$ 99,202.387 Vidor \$ 0.00 \$ 99,202.387 Vidor \$ 0.00 \$ 999,166.31 Waller County \$ 0.00 \$ 999,166.31 Waller County \$ 0.00 \$ 769,696.58 Wallis \$ 0.00 \$ 767,078.24 Washom \$ 0.00 \$ 576,696.56 Wallis \$ 0.00 \$ 576,096.56 Wells \$ 0.00 \$ 576,096.56 Wells \$ 0.00 \$ 576,096.56 Wells \$ 0.00 \$ 576,096.56 Waller County <td>Texas General Land Office</td> <td>\$ 74,280.39</td> <td>\$ 343,986,125.94</td>	Texas General Land Office	\$ 74,280.39	\$ 343,986,125.94
Trinity \$ 0.00 \$ 1,650,837.35 Trinity County \$ 0.00 \$ 5,829,342.43 Troup \$ 0.00 \$ 250,338.76 Tyler County \$ 0.00 \$ 13,644.238.63 UNION ACRES TRUST \$ 0.00 \$ 13,644.238.63 Upshur County \$ 0.00 \$ 3,003.389.00 Upshur County \$ 0.00 \$ 359,845.56 Alamo \$ 0.00 \$ 930,23.87 Vidor \$ 0.00 \$ 990,23.87 Vidor \$ 0.00 \$ 990,165.31 Walker County \$ 0.00 \$ 990,165.31 Waller \$ 0.00 \$ 756,696.58 Waller County \$ 0.00 \$ 766,696.58 Waller County \$ 0.00 \$ 766,696.58 Waller County \$ 0.00 \$ 767,0762.4 Washington County \$ 0.00 \$ 576,696.58 Washington County \$ 0.00 \$ 529,486.74 Wels \$ 0.00 \$ 529,486.74 Wels \$ 0.00 \$ 539,33.39 Wels \$ 0.00 \$ 559,332.4	Tiki Island	\$ 0.00	\$ 1,362,630.71
Trinity County \$ 0.00 \$ 5,829,342.43 Troup \$ 0.00 \$ 250,938.76 Tyler County \$ 0.00 \$ 13,644,238.63 UNION ACRES TRUST \$ 0.00 \$ 3,003,389.00 Upshur County \$ 0.00 \$ 147,666.47 Victoria Courty \$ 0.00 \$ 359,845.56 Alamo \$ 0.00 \$ 946,315.01 Brooks County1 \$ 0.00 \$ 92,023.87 Vidor \$ 0.00 \$ 7,998.42.88 Walker County \$ 0.00 \$ 799.98.28.88 Waller \$ 0.00 \$ 766,696.58 Wallis \$ 0.00 \$ 776,078.24 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 569,590.67 Wester \$ 0.00 \$ 562,485.33 Weslaco \$ 0.00 \$ 569,487.30 Weslaco \$ 0.00 \$ 582,245.33 Weslaco \$ 0.00 \$ 559,332.4 West Columbia \$ 0.00 \$ 559,332.4 West Columbia \$ 0.00 \$ 248,223.73	Timpson	\$ 0.00	\$ 289,291.23
Troup \$ 0.00 \$ 250,938.76 Tyler County \$ 0.00 \$ 13,644,236.63 UNION ACRES TRUST \$ 0.00 \$ 3,003,389.00 Upshur County \$ 0.00 \$ 147,066.47 Victoria County \$ 0.00 \$ 359,845.56 Alamo \$ 0.00 \$ 846,315.01 Brooks County1 \$ 0.00 \$ 7,998.482.88 Walker County \$ 0.00 \$ 999,156.31 Waller \$ 0.00 \$ 286,500.67 Waller County \$ 0.00 \$ 276,696.58 Wallis \$ 0.00 \$ 276,696.58 Wallis \$ 0.00 \$ 276,696.58 Wallis \$ 0.00 \$ 276,097.078.24 Washington County \$ 0.00 \$ 268,500.67 Waskom \$ 0.00 \$ 263,130.279 Weslace \$ 0.00 \$ 552,245.33 Weslace \$ 0.00 \$ 552,245.33 Weslace \$ 0.00 \$ 258,245.33 Weslace \$ 0.00 \$ 269,313.90 West Culumbia \$ 0.00 \$ 269,313.90	Trinity	\$ 0.00	\$ 1,650,837.35
Tyler County \$ 0.00 \$ 13,644,238.63 UNION ACRES TRUST \$ 0.00 \$ 3,003,389.00 Upshur County \$ 0.00 \$ 358,945.66 Alamo \$ 0.00 \$ 358,945.56 Alamo \$ 0.00 \$ 92,023.87 Vidor \$ 0.00 \$ 92,023.87 Vidor \$ 0.00 \$ 999,156.31 Waller County \$ 0.00 \$ 999,156.31 Waller County \$ 0.00 \$ 999,156.31 Wallis \$ 0.00 \$ 756,696.58 Wallis \$ 0.00 \$ 631,302.79 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 582,245.33 Westaco \$ 0.00 \$ 584,2245.33 West Columbia \$ 0.00 \$ 284,223.73 West Columbia \$ 0.00 \$ 284,823.73 West Columbia \$ 0.00 \$ 284,823.73 Willie Oak \$ 0.00 \$ 284,823.73 Willie C	Trinity County	\$ 0.00	\$ 5,829,342.43
UNION ACRES TRUST \$ 0.00 \$ 3,003,389.00 Upshur County \$ 0.00 \$ 147,066.47 Victoria County \$ 0.00 \$ 359,845.56 Alarmo \$ 0.00 \$ 486,315.01 Brooks County1 \$ 0.00 \$ 92,023.87 Vidor \$ 0.00 \$ 7,998,422.88 Walker County \$ 0.00 \$ 286,500.67 Waller County \$ 0.00 \$ 276,696.58 Wallis \$ 0.00 \$ 776,797.24 Washington County \$ 0.00 \$ 767,078.24 Washor \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 West Columbia \$ 0.00 \$ 589,33.24 West Columbia \$ 0.00 \$ 263,913.90 West Columbia \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 Williacy County \$ 0.00 \$ 10,268,586.51 Willian \$ 0.00 \$ 1,256,686.51 Willian \$ 0.00 \$ 1,256,686.51	Troup	\$ 0.00	\$ 250,938.76
Upshur County \$ 0.00 \$ 147,066.47 Victoria County \$ 0.00 \$ 359,845.56 Alamo \$ 0.00 \$ 92,023.87 Victor \$ 0.00 \$ 999,156.31 Vidor \$ 0.00 \$ 999,156.31 Waller County \$ 0.00 \$ 286,500.67 Waller County \$ 0.00 \$ 756,696.58 Wallis \$ 0.00 \$ 756,696.58 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 631,302.79 Wesbater \$ 0.00 \$ 229,486.74 Weslaco \$ 0.00 \$ 582,245.33 Weslaco \$ 0.00 \$ 582,245.33 West Columbia \$ 0.00 \$ 583,932.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 263,913.90 West Linversity Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 Willacy County \$ 0.00 \$ 278,913.90 Woodbranch Village \$ 0.00 \$ 1,226,858.51	Tyler County	\$ 0.00	\$ 13,644,238.63
Victoria County \$ 0.00 \$ 359,845.56 Alamo \$ 0.00 \$ 486,315.01 Brooks County1 \$ 0.00 \$ 92,023.87 Victor \$ 0.00 \$ 7,998,482.88 Walker County \$ 0.00 \$ 999,156.31 Waller \$ 0.00 \$ 286,500.67 Waller County \$ 0.00 \$ 756,696.58 Wallis \$ 0.00 \$ 767,078.24 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Weslaco \$ 0.00 \$ 582,245.33 Weslaco \$ 0.00 \$ 55,933.24 West Columbia \$ 0.00 \$ 55,933.24 West Columbia \$ 0.00 \$ 229,486.74 West Columbia \$ 0.00 \$ 55,933.24 West Columbia \$ 0.00 \$ 263,913.90 West Liniversity Place \$ 0.00 \$ 229,486.74 Wist Columbia \$ 0.00 \$ 248,223.73 Williacy County \$ 0.00 \$ 278,913.69	UNION ACRES TRUST	\$ 0.00	\$ 3,003,389.00
Alamo \$ 0.00 \$ 486,315.01 Brooks County1 \$ 0.00 \$ 92,023.87 Vidor \$ 0.00 \$ 7,998,482.88 Walker County \$ 0.00 \$ 999,156.31 Waller County \$ 0.00 \$ 286,500.67 Wallis \$ 0.00 \$ 767,078.24 Wallis \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 582,245.33 Weslaco \$ 0.00 \$ 582,245.33 Wesl Columbia \$ 0.00 \$ 583,007.82 West Columbia \$ 0.00 \$ 559,332.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 11,799,674.43 Williacy County \$ 0.00 \$ 1,026,856.51 Winona \$ 0.00 \$ 1,256,868.51	Upshur County	\$ 0.00	\$ 147,066.47
Brooks County1 \$ 0.00 \$ 92,023.87 Vidor \$ 0.00 \$ 7,998,482.88 Walker County \$ 0.00 \$ 999,156.31 Waller \$ 0.00 \$ 286,500.67 Waller County \$ 0.00 \$ 756,696.58 Wallis \$ 0.00 \$ 767,078.24 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 584,245.33 Weslaco \$ 0.00 \$ 584,103.84 Browndell2 \$ 0.00 \$ 559,313.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 Williacy County \$ 0.00 \$ 248,223.73 Williacy County \$ 0.00 \$ 1,026,885.51 Williacy County \$ 0.00 \$ 1,026,885.51 Williacy County \$ 0.00 \$ 1,226,885.51 Woodbranch Village \$ 0.00 \$ 1,226,885.51<	Victoria County	\$ 0.00	\$ 359,845.56
Vidor \$ 0.00 \$ 7,998,482,88 Walker County \$ 0.00 \$ 999,156,31 Waller \$ 0.00 \$ 286,500,67 Waller County \$ 0.00 \$ 756,696,586 Wallis \$ 0.00 \$ 767,078,24 Washington County \$ 0.00 \$ 631,302,79 Waskom \$ 0.00 \$ 229,486,74 Webster \$ 0.00 \$ 582,245,33 Wells \$ 0.00 \$ 582,245,33 Weslaco \$ 0.00 \$ 589,403,48 Browndell2 \$ 0.00 \$ 559,403,24 West Columbia \$ 0.00 \$ 263,913,90 West University Place \$ 0.00 \$ 248,223,73 White Oak \$ 0.00 \$ 248,223,73 Wickson Creek Special Utility District \$ 0.00 \$ 305,164,84 Williacy County \$ 0.00 \$ 11,799,674,43 Williacy County \$ 0.00 \$ 11,226,858,51 Winona \$ 0.00 \$ 1,226,858,51 Woodville \$ 0.00 \$ 1,923,74 Woodville \$ 0.00 \$ 1,933,74 <td>Alamo</td> <td>\$ 0.00</td> <td>\$ 486,315.01</td>	Alamo	\$ 0.00	\$ 486,315.01
Walker County \$ 0.00 \$ 999,156.31 Waller \$ 0.00 \$ 286,500.67 Waller County \$ 0.00 \$ 756,696.58 Wallis \$ 0.00 \$ 756,696.58 Walling \$ 0.00 \$ 757,078.24 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 189,080.78 Weslaco \$ 0.00 \$ 594,103.84 Browndell2 \$ 0.00 \$ 5593,124 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 Williacy County \$ 0.00 \$ 11,799,674.43 Williacy County \$ 0.00 \$ 11,799,674.43 Williacy \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 11,256,858.51 Brownsville \$ 0.00 \$ 1,923,374	Brooks County1	\$ 0.00	\$ 92,023.87
Waller County \$ 0.00 \$ 286,500.67 Wallis \$ 0.00 \$ 756,696.58 Wallis \$ 0.00 \$ 767,078.24 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 582,245.33 Weslaco \$ 0.00 \$ 594,103.84 Browndell2 \$ 0.00 \$ 5594,103.84 Browndell2 \$ 0.00 \$ 55933.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 11,789,674.43 Willias \$ 0.00 \$ 11,789,674.43 Williage \$ 0.00 \$ 11,226,885.51 Woodvalle \$ 0.00 \$ 11,237,895 Woodville \$ 0.00 \$ 1,967,954.86 <	Vidor	\$ 0.00	\$ 7,998,482.88
Waller County \$ 0.00 \$ 756,696.58 Wallis \$ 0.00 \$ 767,078.24 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 582,245.33 Weslaco \$ 0.00 \$ 554,103.84 Browndell2 \$ 0.00 \$ 559,33.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Willacy County \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 11,799,674.43 Williacy \$ 0.00 \$ 12,26,885.51 Winona \$ 0.00 \$ 1,926,885.51 Woodbranch Village \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,967,954.86 Brownsville1 \$ 0.00 \$ 1,967,954.86 Brownsville3 \$ 0.00 \$ 2,808,024.61	Walker County	\$ 0.00	\$ 999,156.31
Wallis \$ 0.00 \$ 767,078.24 Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 189,080.78 Weslaco \$ 0.00 \$ 594,103.84 Browndell2 \$ 0.00 \$ 554,332.4 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Williacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 11,266,888.51 Woodbranch Village \$ 0.00 \$ 11,923,374 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville 1 \$ 0.00 \$ 1,967,954.86 Brownsville 2 \$ 0.00 \$ 2	Waller	\$ 0.00	\$ 286,500.67
Washington County \$ 0.00 \$ 631,302.79 Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 189,080.78 Westaco \$ 0.00 \$ 594,103.84 Browndell2 \$ 0.00 \$ 263,913.90 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 11,799,674.43 Williacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 11,26,858.51 Winona \$ 0.00 \$ 11,26,858.51 Woodville \$ 0.00 \$ 1,923.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville \$ 0.00 \$ 2,808,024.6	Waller County	\$ 0.00	\$ 756,696.58
Waskom \$ 0.00 \$ 229,486.74 Webster \$ 0.00 \$ 582,245.33 Wells \$ 0.00 \$ 189,080.78 Westaco \$ 0.00 \$ 5594,103.84 Browndell2 \$ 0.00 \$ 55933.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 11,799,674.43 Williacy County \$ 0.00 \$ 11,799,674.43 Williacy County \$ 0.00 \$ 11,026,858.51 Winona \$ 0.00 \$ 10,26858.51 Winona \$ 0.00 \$ 1,026,858.51 Woodbranch Village \$ 0.00 \$ 1,923,74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,967,954.86 Burleson County \$ 0.00 \$ 1,054,846.15 Brownsville \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 <td>Wallis</td> <td>\$ 0.00</td> <td>\$ 767,078.24</td>	Wallis	\$ 0.00	\$ 767,078.24
Webster \$ 0.00 \$ 189,080.78 Weslaco \$ 0.00 \$ 594,103.84 Browndell2 \$ 0.00 \$ 5594,103.84 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 200,081.06 Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 1,923.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville1 \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 4,999,791.03 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 2,609,510.79 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 22,257,663.34	Washington County	\$ 0.00	\$ 631,302.79
Wells \$ 0.00 \$ 189,080.78 Weslaco \$ 0.00 \$ 594,103.84 Browndell2 \$ 0.00 \$ 55,933.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.88 Burleson County \$ 0.00 \$ 2,808,024.88 Burleson County \$ 0.00 \$ 4,999,791.03 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 22,257,663.34	Waskom	\$ 0.00	\$ 229,486.74
Weslaco \$ 0.00 \$ 5594,103.84 Browndell2 \$ 0.00 \$ 55,933.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 1,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 1,266,858.51 Woodbranch Village \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,967,954.86 Brownsville1 \$ 0.00 \$ 1,054,846.15 Burleson County \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 2,76,316.95 Cameron County \$ 0.00 \$ 2,257,663.34 Alto \$ 0.00 \$ 1,337,693.07 <td>Webster</td> <td>\$ 0.00</td> <td>\$ 582,245.33</td>	Webster	\$ 0.00	\$ 582,245.33
Browndell2 \$ 0.00 \$ 55,933.24 West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,967,954.86 Borownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 4,999,791.03 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 1,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 2,690,510.79 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Wells	\$ 0.00	\$ 189,080.78
West Columbia \$ 0.00 \$ 263,913.90 West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 19,233.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville1 \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 1,337,693.07	Weslaco	\$ 0.00	\$ 594,103.84
West University Place \$ 0.00 \$ 248,223.73 White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,967,954.86 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 2,76,316.95 Cameron County \$ 0.00 \$ 2,2,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Browndell2	\$ 0.00	\$ 55,933.24
White Oak \$ 0.00 \$ 200,081.06 Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 19,233.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	West Columbia	\$ 0.00	\$ 263,913.90
Wickson Creek Special Utility District \$ 0.00 \$ 305,164.84 Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 19,233.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 2,769,316.95 Cameron County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	West University Place	\$ 0.00	\$ 248,223.73
Willacy County \$ 0.00 \$ 11,799,674.43 Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 19,233.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	White Oak	\$ 0.00	\$ 200,081.06
Willis \$ 0.00 \$ 1,026,858.51 Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 19,233.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 1,337,693.07 Alto \$ 0.00 \$ 1,337,693.07	Wickson Creek Special Utility District	\$ 0.00	\$ 305,164.84
Winona \$ 0.00 \$ 72,158.95 Woodbranch Village \$ 0.00 \$ 19,233.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Willacy County	\$ 0.00	\$ 11,799,674.43
Woodbranch Village \$ 0.00 \$ 19,233.74 Woodville \$ 0.00 \$ 1,967,954.86 Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Willis	\$ 0.00	\$ 1,026,858.51
Woodville \$ 0.00 \$ 1,967,954.86 Brownsville 1 \$ 0.00 \$ 1,054,846.15 Burleson County \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Winona	\$ 0.00	\$ 72,158.95
Brownsville \$ 0.00 \$ 1,054,846.15 Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Woodbranch Village	\$ 0.00	\$ 19,233.74
Brownsville1 \$ 0.00 \$ 2,808,024.68 Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Woodville	\$ 0.00	\$ 1,967,954.86
Burleson County \$ 0.00 \$ 1,256,084.10 CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Brownsville	\$ 0.00	\$ 1,054,846.15
CHAMPION HOMES AT BAY WALK \$ 0.00 \$ 4,999,791.03 CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Brownsville1	\$ 0.00	\$ 2,808,024.68
CHICORY COURT I, LP - AKA CHampion homes at marina \$ 0.00 \$ 10,000,000.00 CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	Burleson County	\$ 0.00	\$ 1,256,084.10
CITY OF WEST ORANGE \$ 0.00 \$ 2,690,510.79 Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	CHAMPION HOMES AT BAY WALK	\$ 0.00	\$ 4,999,791.03
Calhoun County \$ 0.00 \$ 276,316.95 Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	CHICORY COURT I, LP - AKA CHampion homes at marina	\$ 0.00	\$ 10,000,000.00
Cameron County \$ 0.00 \$ 22,257,663.34 Alto \$ 0.00 \$ 1,337,693.07	CITY OF WEST ORANGE	\$ 0.00	\$ 2,690,510.79
Alto \$ 0.00 \$ 1,337,693.07	Calhoun County	\$ 0.00	\$ 276,316.95
	Cameron County	\$ 0.00	\$ 22,257,663.34
6	Alto	\$ 0.00	\$ 1,337,693.07
	6		

Century	Carthage2	\$ 0.00	\$ 128,294.81
Charbores County \$ 50.00 \$ 55.581 880.22 Cherokee Courny \$ 0.00 \$ 1,355.093.23 Chester \$ 0.00 \$ 15,393.32 Chester \$ 0.00 \$ 15,094.99 China \$ 0.00 \$ 1,720,582.00 Chy of Friendswood \$ 0.00 \$ 350,125.67 Alton \$ 0.00 \$ 2,203,486.79 Clear Lake Shores \$ 0.00 \$ 1,305,852.30 Cleveland \$ 0.00 \$ 1,805,849.60 Cleveland \$ 0.00 \$ 1,805,869.60 Clude \$ 0.00 \$ 1,805,869.60 Cludespring \$ 0.00 \$ 1,805,869.60 Coldespring \$ 0.00 \$ 1,805,869.60 Coldespring \$ 0.00 \$ 1,805,869.60 Collespring \$ 0.00 \$ 1,805,		\$ 0.00	\$ 1,201,792.15
Chenker County \$ 0,00 \$ 1,58,389,32 Chestert \$ 0,00 \$ 1,52,60 China \$ 0,00 \$ 1,736,38,32,21 China \$ 0,00 \$ 7,727,552,00 Clay China \$ 0,00 \$ 350,125,67 Alton \$ 0,00 \$ 535,78,16 Clark Sylle City \$ 0,00 \$ 533,78,16 Cleveland \$ 0,00 \$ 1,303,685,28 Cleveland \$ 0,00 \$ 1,505,886,78 Cluthe \$ 0,00 \$ 1,505,886,78 Clother \$ 0,00 \$ 1,513,78 Clother \$ 0,00 \$ 1,513,78 Collegating \$ 0,00 \$ 1,513,78 Collegating \$ 0,00 \$ 1,513,78 Colmone \$ 0,00 \$ 1,513,73 Common \$ 0,00 \$ 1,513,73 Corrigan \$ 0,00 \$ 1,513,73 Chrigan \$ 0,00	Center2	\$ 0.00	\$ 202,594.32
Chester \$ 0,000 \$ 1,30,500 Chester \$ 0,000 \$ 15,80,84,89 City of Friendswood \$ 0,000 \$ 2,7276,592,00 Clarkaville City \$ 0,000 \$ 35,015,252,00 Alton \$ 0,000 \$ 33,012,486,79 Cleve Lake Shores \$ 0,000 \$ 1,303,687,93 Cleveland \$ 0,000 \$ 1,303,687,93 Cleveland \$ 0,000 \$ 1,503,688,496,50 Clutta \$ 0,000 \$ 1,503,688,496,50 Colidspring \$ 0,000 \$ 1,503,688,496,50 Colimesnell \$ 0,000 \$ 5,502,650 Commen \$ 0,000 \$ 1,511,377 Commen \$ 0,000 \$ 1,817,318 Commen \$ 0,000 \$ 1,817,318 Commen \$ 0,000 \$ 1,817,318 Commen \$ 0,000 \$ 1,817,313 Commen \$ 0,000 \$ 1,817,313 Commen \$ 0,000 \$ 1,817,313 Commen \$ 0,000 \$ 2,824,324,324 Commen \$ 0,000 \$ 2,824,324,324 <	Chambers County	\$ 0.00	\$ 55,581,896.28
Chester1 \$ 0,000 \$ 1,730,382,22 China \$ 0,000 \$ 1,720,382,22 Ciry of Friendswood \$ 0,000 \$ 3,727,158,256 Clarkswille City \$ 0,000 \$ 3,501,25,67 Alton \$ 0,000 \$ 3,317,466,76 Cleveland \$ 0,000 \$ 1,303,852,36 Cleveland2 \$ 0,000 \$ 1,505,886,76 Clute \$ 0,000 \$ 1,505,886,76 Coldspring \$ 0,000 \$ 1,505,886,76 Coldspring \$ 0,000 \$ 1,515,37 Colmesnell \$ 0,000 \$ 1,517,37 Cormes \$ 0,000 \$ 1,517,37 Company \$ 0,000 \$ 1,517,37 Company \$ 0,000 \$ 1,517,37 Company \$ 0,000 \$ 3,562,266,65 Company \$ 0,000 \$ 1,1272,266,65 Company \$ 0,000 \$ 2,243,324,34 Company \$ 0,000 \$ 2,243,324,34 Company \$ 0,000 \$ 2,243,324,34 Company \$ 0,000 \$ 2,203,229,83	Cherokee County	\$ 0.00	\$ 1,155,399.32
Ching of Friendswood \$1,739,392,21 City of Friendswood \$2,727,592,00 Carkswille City \$0.00 \$350,125,67 Alton \$0.00 \$433,748,16 Clear Lake Shores \$0.00 \$1,303,662,36 Cleweland \$0.00 \$1,936,364,50 Clure \$0.00 \$1,505,863,645,50 Coldspring \$0.00 \$1,505,863,672,05 Colmesnell \$0.00 \$1,515,137 Colmesnell \$0.00 \$1,517,37 Cornoe \$0.00 \$1,517,37 Cornoe \$0.00 \$1,127,265,05 Cornoe \$0.00 \$2,242,234,244 Cuney \$0.00 \$2,242,243,244 Cuney \$0.00 \$1,237,461,92 Despeats \$0.00 \$1,273,461,92 Deep East Texas Council of Governments (DETCOG) \$0.00 <td>Chester</td> <td>\$ 0.00</td> <td>\$ 1,325.00</td>	Chester	\$ 0.00	\$ 1,325.00
Cty of Friendswood \$ 0.00 \$ 3.50,125,67 Charkswile City \$ 0.00 \$ 350,125,67 Alton \$ 0.00 \$ 2.034,486,79 Clear Lake Shores \$ 0.00 \$ 2.034,486,79 Cleveland \$ 0.00 \$ 1.036,849,49 Clude \$ 0.00 \$ 1.506,886,76 Clude \$ 0.00 \$ 67,870,200 Colinesnell \$ 0.00 \$ 67,870,200 Colmesnell \$ 0.00 \$ 1,511,37 Combes \$ 0.00 \$ 1,417,285,05 Concet \$ 0.00 \$ 1,511,37 Corrigan \$ 0.00 \$ 2,424,324,34 Alvin \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,244,324,34 Dayson \$ 0.00 \$ 2,244,324,34 Dayson \$ 0.00	Chester1	\$ 0.00	\$ 159,094.99
Clarksville City \$ 0.000 \$ 355,125,67 Alton \$ 0.000 \$ 233,748,16 Cleveland \$ 0.000 \$ 1,303,652,36 Cleveland \$ 0.000 \$ 1,303,652,36 Cleveland \$ 0.000 \$ 1,505,896,76 Coltet \$ 0.000 \$ 1,505,896,76 Coldepring \$ 0.000 \$ 1,515,896,726,55 Commensell \$ 0.000 \$ 1,127,265,05 Commensell \$ 0.000 \$ 1,172,265,05 Commensell \$ 0.000 \$ 6,000 Corrigan \$ 0.000 \$ 6,000 Corrigan \$ 0.000 \$ 24,415,739 Alvin \$ 0.000 \$ 2,242,324,34 Curey \$ 0.000 \$ 2,202,526,85 Deep East Texas Council of Governments \$ 0.000 \$ 2,202,576,800 Deep East Texas Council of Governments \$ 0.000 \$ 2,202,576,800 Deep East Texas Council of Governments (DETCOG) \$ 0.000 \$ 2,202,576,800 Devers2 \$ 0.000 \$ 2,202,576,800 Devers2 \$ 0.000 \$ 2,202,576,800	China	\$ 0.00	\$ 1,739,392.21
Clarksville City \$ 0.000 \$ 430,748,167 Alton \$ 0.000 \$ 433,748,167 Cleveland \$ 0.000 \$ 1,030,862,36 Cleveland \$ 0.000 \$ 1,030,862,36 Cleveland \$ 0.000 \$ 1,563,494,50 Culte \$ 0.000 \$ 1,563,896,76 Coldepring \$ 0.000 \$ 1,515,896,867 Colimbaneil \$ 0.000 \$ 5,602,665 Combes \$ 0.000 \$ 1,517,295,505 Comrea \$ 0.000 \$ 8,807,950,505 Corrigan \$ 0.000 \$ 8,807,950,505 Corrigan \$ 0.000 \$ 2,824,324,344 Cuney \$ 0.000 \$ 8,877,850,900 Daisetta \$ 0.000 \$ 8,827,859,900 Daisetta \$ 0.000 \$ 2,227,876,900 Deep East Texas Council of Governments \$ 0.000 \$ 2,225,400,922,936,900 Deep East Texas Council of Government	City of Friendswood	\$ 0.00	\$ 7,270,592.00
Alton \$ 0.00 \$ 433,748,16 Clear Lake Shores \$ 0.00 \$ 2,2034,496,79 Cleveland2 \$ 0.00 \$ 1,803,862,26 Cleveland2 \$ 0.00 \$ 1,803,862,26 Clute \$ 0.00 \$ 1,803,894,50 Coldepring \$ 0.00 \$ 678,072,05 Collespell \$ 0.00 \$ 1,511,37 Colmesneil \$ 0.00 \$ 1,127,265,05 Combes \$ 0.00 \$ 480,759,91 Cornigan \$ 0.00 \$ 480,759,91 Alvin \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,249,243,44 Cuney \$ 0.00 \$ 2,292,229,83 Daisetta \$ 0.00 \$ 2,292,229,83 Deep East Texas Council of Governments \$ 0.00 \$ 2,292,229,83 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,301,775,97 Dever S \$ 0.00 <t< td=""><td></td><td>\$ 0.00</td><td>\$ 350,125.67</td></t<>		\$ 0.00	\$ 350,125.67
Cleveland \$ 0.00 \$ 1,363,552,36 Cleveland \$ 0.00 \$ 1,565,484,50 Coldspring \$ 0.00 \$ 678,072,05 Coldspring \$ 0.00 \$ 678,072,05 Colmesneil \$ 0.00 \$ 356,226,65 Combes \$ 0.00 \$ 1,127,265,05 Cornice \$ 0.00 \$ 480,759,91 Cornigan \$ 0.00 \$ 2,244,324,34 Alvin \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,249,259,30 Daisetta \$ 0.00 \$ 2,209,229,83 Deep East Texas Council of Governments \$ 0.00 \$ 2,278,461,92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,917,75,97 Devers \$ 0.00 \$ 1,917,75,97 Devers \$ 0.00 \$ 1,917,75,97 Devers \$ 0.00 \$ 34,989,86 Ames \$ 0.00 \$ 3,900 Diboil \$ 0.00 \$ 2,935,649,96 <	Alton	\$ 0.00	\$ 433,748.16
Cleveland \$ 0.00 \$ 1,363,552,36 Cleveland \$ 0.00 \$ 1,565,484,50 Coldspring \$ 0.00 \$ 678,072,05 Coldspring \$ 0.00 \$ 678,072,05 Colmesneil \$ 0.00 \$ 356,226,65 Combes \$ 0.00 \$ 1,127,265,05 Cornice \$ 0.00 \$ 480,759,91 Cornigan \$ 0.00 \$ 2,244,324,34 Alvin \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,244,324,34 Cuney \$ 0.00 \$ 2,249,259,30 Daisetta \$ 0.00 \$ 2,209,229,83 Deep East Texas Council of Governments \$ 0.00 \$ 2,278,461,92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,917,75,97 Devers \$ 0.00 \$ 1,917,75,97 Devers \$ 0.00 \$ 1,917,75,97 Devers \$ 0.00 \$ 34,989,86 Ames \$ 0.00 \$ 3,900 Diboil \$ 0.00 \$ 2,935,649,96 <	Clear Lake Shores	\$ 0.00	\$ 2,034,496.79
Cute \$ 0,00 \$ 1,505,896,76 Coldespring \$ 0,00 \$ 678,725° Colmesneil \$ 0,00 \$ 356,226,65 Combes \$ 0,00 \$ 336,226,65 Combes \$ 0,00 \$ 1,127,265 Corrigan \$ 0,00 \$ 641,517,39 Alvin \$ 0,00 \$ 2,244,324,34 Crockett \$ 0,00 \$ 982,765,90 Daisetta \$ 0,00 \$ 942,765,90 Dayton \$ 0,00 \$ 942,765,90 Desperant \$ 0,00 \$ 1273,461,92 Deep East Texas Council of Governments \$ 0,00 \$ 1,273,461,92 Deep East Texas Council of Governments (DETCOG) \$ 0,00 \$ 1,500,775,97 Devers2 \$ 0,00 \$ 1,157,313 Devers2 \$ 0,00 \$ 115,031,39 Diboil \$ 0,00 \$ 533,624,16	Cleveland	\$ 0.00	
Cute \$ 0,00 \$ 1,505,896,76 Coldespring \$ 0,00 \$ 678,725° Colmesneil \$ 0,00 \$ 356,226,65 Combes \$ 0,00 \$ 336,226,65 Combes \$ 0,00 \$ 1,127,265 Corrigan \$ 0,00 \$ 641,517,39 Alvin \$ 0,00 \$ 2,244,324,34 Crockett \$ 0,00 \$ 982,765,90 Daisetta \$ 0,00 \$ 942,765,90 Dayton \$ 0,00 \$ 942,765,90 Desperant \$ 0,00 \$ 1273,461,92 Deep East Texas Council of Governments \$ 0,00 \$ 1,273,461,92 Deep East Texas Council of Governments (DETCOG) \$ 0,00 \$ 1,500,775,97 Devers2 \$ 0,00 \$ 1,157,313 Devers2 \$ 0,00 \$ 115,031,39 Diboil \$ 0,00 \$ 533,624,16	Cleveland2	\$ 0.00	\$ 1,963,494.50
Colmesneil \$ 0.00 \$ 1,511.37 Colmesneil1 \$ 0.00 \$ 336,226.05 Combes \$ 0.00 \$ 1,272,265.05 Comroe \$ 0.00 \$ 480,759.91 Corrigan \$ 0.00 \$ 641,517.39 Alvin \$ 0.00 \$ 2,844,161.02 Crockett \$ 0.00 \$ 2,424,324.34 Cuney \$ 0.00 \$ 882,765.90 Daisetta \$ 0.00 \$ 413,797.16 Dayton \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 2,257,660.02 Deer Park \$ 0.00 \$ 1,273,461.92 Devers2 \$ 0.00 \$ 1,501,775.97 Devers2 \$ 0.00 \$ 3,602.60 Ames \$ 0.00 \$ 3,506.93 Diboll \$ 0.00 \$ 2,356.49.96 Diboll \$ 0.00 \$ 2,356.49.96 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 2,259.256.93 ELP SIMON, LP - FOUNTAINS AT WESTCHASE	Clute	\$ 0.00	
Colmesneil \$ 0.00 \$ 1,511.37 Colmesneil1 \$ 0.00 \$ 336,226.05 Combes \$ 0.00 \$ 1,272,265.05 Comroe \$ 0.00 \$ 480,759.91 Corrigan \$ 0.00 \$ 641,517.39 Alvin \$ 0.00 \$ 2,844,161.02 Crockett \$ 0.00 \$ 2,424,324.34 Cuney \$ 0.00 \$ 882,765.90 Daisetta \$ 0.00 \$ 413,797.16 Dayton \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 2,257,660.02 Deer Park \$ 0.00 \$ 1,273,461.92 Devers2 \$ 0.00 \$ 1,501,775.97 Devers2 \$ 0.00 \$ 3,602.60 Ames \$ 0.00 \$ 3,506.93 Diboll \$ 0.00 \$ 2,356.49.96 Diboll \$ 0.00 \$ 2,356.49.96 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 2,259.256.93 ELP SIMON, LP - FOUNTAINS AT WESTCHASE	Coldspring	\$ 0.00	
Combes \$ 0.00 \$ 1,127,266. Combes \$ 0.00 \$ 1,127,266. Comroce \$ 0.00 \$ 480,759.91 Corrigan \$ 0.00 \$ 641,517.39 Alvin \$ 0.00 \$ 2,284,161.01 Crockett \$ 0.00 \$ 2,284,161.01 Cuney \$ 0.00 \$ 982,765.90 Daisetta \$ 0.00 \$ 413,979.16 Deep East Texas Council of Governments \$ 0.00 \$ 2,209,228.83 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 2,257,660.02 Deer Park \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 0.00 Diboil \$ 0.00 \$ 0.00 Diboil \$ 0.00 \$ 0.00 Diboil \$ 0.00 \$ 235,649.60 Diboil \$ 0.00 \$ 235,649.60 Dickinson \$ 0.00 \$ 235,649.60 Donna \$ 0.00 \$ 235,649.60 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 2,239.90 <td>Colmesneil</td> <td>\$ 0.00</td> <td>\$ 1,511.37</td>	Colmesneil	\$ 0.00	\$ 1,511.37
Corriog \$ 0.00 \$ 641,517.39 Corrigan \$ 0.00 \$ 641,517.39 Alvin \$ 0.00 \$ 2,894,161.02 Crockett \$ 0.00 \$ 2,424,232.43 Cuney \$ 0.00 \$ 982,765.90 Dalsetta \$ 0.00 \$ 21,297.298.81 Dayton \$ 0.00 \$ 2,209.229.81 Deep East Texas Council of Governments \$ 0.00 \$ 2,297.59.660.02 Deep Fark \$ 0.00 \$ 1,273,461.92 Devers \$ 0.00 \$ 115,031.39 Devers2 \$ 0.00 \$ 345,098.56 Almes \$ 0.00 \$ 345,998.56 Dibbil \$ 0.00 \$ 335,649.96 Dibbil2 \$ 0.00 \$ 235,649.96 Dibbil2 \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 239,79.98.82 Denna \$ 0.00 \$ 239,79.98.82 Denna \$ 0.00 \$ 2,38,819.96 East Texas Co	Colmesneil1	\$ 0.00	
Corriog \$ 0.00 \$ 641,517.39 Corrigan \$ 0.00 \$ 641,517.39 Alvin \$ 0.00 \$ 2,894,161.02 Crockett \$ 0.00 \$ 2,424,324.34 Cuney \$ 0.00 \$ 982,765.90 Dalsetta \$ 0.00 \$ 13,797.16 Dayton \$ 0.00 \$ 2,299,229,83 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,273,461.92 Deer Park \$ 0.00 \$ 1,001,775.97 Devers \$ 0.00 \$ 115,031.39 Devers2 \$ 0.00 \$ 345,098.56 Ames \$ 0.00 \$ 345,098.56 Diboll \$ 0.00 \$ 345,098.56 Diboll2 \$ 0.00 \$ 325,649.96 Dickinson \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 239,799.82 Donna \$ 0.00 \$ 235,649.96 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 239,699.96 Easton \$ 0.00 \$ 2	Combes	\$ 0.00	\$ 1,127,265.05
Alvin \$ 0.00 \$ 2,894,161.02 Crockett \$ 0.00 \$ 2,424,324.34 Cuney \$ 0.00 \$ 982,765.90 Daisetta \$ 0.00 \$ 413,879.16 Dayton \$ 0.00 \$ 2,209,229.83 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,290,775,97 Devers \$ 0.00 \$ 115,031.39 Devers2 \$ 0.00 \$ 345,098.56 Armes \$ 0.00 \$ 345,098.56 DibolI \$ 0.00 \$ 235,649.96 Dibckinson \$ 0.00 \$ 2039,7396.82 Dibona \$ 0.00 \$ 2039,7396.82 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 263,226.90 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 289,589.65 Easton \$ 0.00 \$ 2829,589.65 Easton \$ 0.00 \$ 2829,589.65 Easton \$ 0.00 \$ 283,299.60 Edinburg \$ 0.00 \$ 253,276.00 Elika	Conroe	\$ 0.00	
Alvin \$ 0.00 \$ 2,894,161.02 Crocket \$ 0.00 \$ 2,424,324.34 Cuney \$ 0.00 \$ 982,765.90 Daisetta \$ 0.00 \$ 413,379.16 Dayton \$ 0.00 \$ 2,209,229.83 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 115,031.39 Devers2 \$ 0.00 \$ 345,098.56 Ames \$ 0.00 \$ 335,098.56 Diboll \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 235,449.96 Dickinson \$ 0.00 \$ 223,549.96 Der Park \$ 0.00 \$ 235,449.96 Dickinson \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 223,564.96 Dickinson \$ 0.00 \$ 235,649.96 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 223,949.96 Eastor \$ 0.00 \$ 2789,889.65 Eastor \$ 0.00 <th< td=""><td>Corrigan</td><td>\$ 0.00</td><td>\$ 641,517.39</td></th<>	Corrigan	\$ 0.00	\$ 641,517.39
Crockett \$ 0.00 \$ 2,424,324,34 Cuney \$ 0.00 \$ 982,765,90 Daisetta \$ 0.00 \$ 413,979,16 Dayton \$ 0.00 \$ 2,209,229,83 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461,92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,273,461,92 Deer Park \$ 0.00 \$ 1,901,775,97 Devers \$ 0.00 \$ 1,150,31,39 Devers2 \$ 0.00 \$ 1,150,31,39 Devers2 \$ 0.00 \$ 345,098,56 Ames \$ 0.00 \$ 335,624,16 Diboil2 \$ 0.00 \$ 235,449,96 Diboil2 \$ 0.00 \$ 235,449,96 Diboil2 \$ 0.00 \$ 235,449,96 Dickinson \$ 0.00 \$ 235,449,96 Dickinson \$ 0.00 \$ 235,449,96 Dickinson \$ 0.00 \$ 289,896,85 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 289,896,85 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 289,896,85 East Texa		\$ 0.00	
Cuney \$ 0.00 \$ 982,765.90 Daisetta \$ 0.00 \$ 413,879.16 Dayton \$ 0.00 \$ 2,209,229.83 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 0.00 Diboll \$ 0.00 \$ 345,098.56 Ames \$ 0.00 \$ 335,649.96 Diboll \$ 0.00 \$ 20,397.396.82 Donna \$ 0.00 \$ 20,397.396.82 Donna \$ 0.00 \$ 20,397.396.82 Ele SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 289,589.65 East Texas Council of Governments (ETCOG) \$ 0.00 \$ 289,589.65 Easton \$ 0.00 \$ 289,589.65 Easton \$ 0.00 \$ 289,589.65 Easton \$ 0.00 \$ 289,589.65 East Texas Council of Governments (ETCOG) \$ 0.00 \$ 289,589.65 East Texas Council of Governments (ETCOG) \$ 0.00 \$ 288,9589.	Crockett	\$ 0.00	
Daisetta \$ 0.00 \$ 413,979,16 Dayton \$ 0.00 \$ 2,209,229.83 Deep East Texas Council of Governments \$ 0.00 \$ 2,205,660.02 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 29,257,660.02 Devers \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 115,031.39 Devers2 \$ 0.00 \$ 345,098.56 Ames \$ 0.00 \$ 533,624.16 Diboli \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 20,397,396.82 Donna \$ 0.00 \$ 20,397,396.82 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 289,589.65 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 289,589.65 Easton \$ 0.00 \$ 289,589.65 Edinburg \$ 0.00 \$ 232,240.09 Elkhart \$ 0.00 \$ 232,240.09 Elkhart \$ 0.00 \$ 2,329,040,98 Elkhart \$ 0.00 \$ 2,329,040,98 Elkhart \$ 0.00 \$ 2,329,440,98 Elkhart <td></td> <td></td> <td></td>			
Dayton \$ 0.00 \$ 2,209,229.83 Deep East Texas Council of Governments \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 29,257,680.02 Dever Park \$ 0.00 \$ 115,031.39 Devers2 \$ 0.00 \$ 0.00 Diboll \$ 0.00 \$ 345,098.56 Armes \$ 0.00 \$ 235,649.96 Diboll2 \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 20,397,396.82 Donna \$ 0.00 \$ 20,397,396.82 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 285,589.90 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 287,589.00 Edouch \$ 0.00 \$ 532,276.03 Edinburg \$ 0.00 \$ 533,821.50 Elikhart \$ 0.00 \$ 533,821.50 Elsa \$ 0.00 \$ 565,056.51 Elsa \$ 0.00 \$ 7,292,638.21 Escobares \$ 0.00 \$ 1,123,327.76 Fort Bend County<			
Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 1,273,461.92 Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 29,257,660.02 Deer Park \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 1,150,01.75 Devers2 \$ 0.00 \$ 345,098.56 Ames \$ 0.00 \$ 533,624.16 Diboll2 \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 20,397,396.82 Donna \$ 0.00 \$ 203,973,936.82 ELP SIMON, LP - FOUNTAINS AT WESTCHASE \$ 0.00 \$ 2285,589.65 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2887,899.07 Edcouch \$ 0.00 \$ 232,276.03 Edinburg \$ 0.00 \$ 532,276.03 Elikar \$ 0.00 \$ 532,276.03 Elikhart \$ 0.00 \$ 532,276.03 Elikhart \$ 0.00 \$ 532,276.03 Elikhart \$ 0.00 \$ 7,292,638.21 Escobares \$ 0.00 \$ 7,292,638.21 For Bend County \$ 0.00 \$ 1,123,327.76	Dayton	\$ 0.00	
Deep East Texas Council of Governments (DETCOG) \$ 0.00 \$ 29,257,660.02 Deer Park \$ 0.00 \$ 1,901,775.97 Devers \$ 0.00 \$ 115,031.39 Devers2 \$ 0.00 \$ 0.00 Diboll \$ 0.00 \$ 345,098.56 Ames \$ 0.00 \$ 533,624.16 Diboll2 \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 235,649.96 Dickinson \$ 0.00 \$ 2,03,97,396.82 Donna \$ 0.00 \$ 2,03,97,396.82 Donna \$ 0.00 \$ 2,041,105.00 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2,214,105.00 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2,729,589.65 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2,729,589.65 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2,729,589.65 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2,729,589.65 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2,729,589.65 East Texas Council of Governments(ETCOG) \$ 0.00 \$ 2,729,589.65	•		
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Escobares \$ 0.00 \$ 1,123,327.76 Falfurrias \$ 0.00 \$ 1,018,632.72 Fort Bend County \$ 0.00 \$ 1,853,678.07 Freeport \$ 0.00 \$ 2,138,881.57 Fulton \$ 0.00 \$ 186,838.15 Galena Park \$ 0.00 \$ 1,407,690.77 Galveston \$ 207,448.51 \$ 238,865,484.21 Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Elsa	\$ 0.00	\$ 565,036.69
Falfurrias \$ 0.00 \$ 1,018,632.72 Fort Bend County \$ 0.00 \$ 1,853,678.07 Freeport \$ 0.00 \$ 2,138,881.57 Fulton \$ 0.00 \$ 186,838.15 Galena Park \$ 0.00 \$ 1,407,690.77 Galveston \$ 207,448.51 \$ 238,865,484.21 Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Anahuac	\$ 0.00	\$ 7,292,638.21
Fort Bend County \$ 0.00 \$ 1,853,678.07 Freeport \$ 0.00 \$ 2,138,881.57 Fulton \$ 0.00 \$ 186,838.15 Galena Park \$ 0.00 \$ 1,407,690.77 Galveston \$ 207,448.51 \$ 238,865,484.21 Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Escobares	\$ 0.00	\$ 1,123,327.76
Freeport \$ 0.00 \$ 2,138,881.57 Fulton \$ 0.00 \$ 186,838.15 Galena Park \$ 0.00 \$ 1,407,690.77 Galveston \$ 207,448.51 \$ 238,865,484.21 Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Falfurrias	\$ 0.00	\$ 1,018,632.72
Fulton \$ 0.00 \$ 186,838.15 Galena Park \$ 0.00 \$ 1,407,690.77 Galveston \$ 207,448.51 \$ 238,865,484.21 Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Fort Bend County	\$ 0.00	\$ 1,853,678.07
Galena Park \$ 0.00 \$ 1,407,690.77 Galveston \$ 207,448.51 \$ 238,865,484.21 Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Freeport	\$ 0.00	\$ 2,138,881.57
Galveston \$ 207,448.51 \$ 238,865,484.21 Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Fulton	\$ 0.00	\$ 186,838.15
Galveston County \$ 162,193.80 \$ 275,094,060.28 Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Galena Park	\$ 0.00	\$ 1,407,690.77
Galveston Housing Authority \$ 6,989,273.80 \$ 132,330,865.03 Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Galveston	\$ 207,448.51	\$ 238,865,484.21
Garrison \$ 0.00 \$ 84,583.45 Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Galveston County	\$ 162,193.80	\$ 275,094,060.28
Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Galveston Housing Authority	\$ 6,989,273.80	\$ 132,330,865.03
Anderson County \$ 0.00 \$ 212,017.60 Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87			
Garrison1 \$ 0.00 \$ 50,505.51 Gilmer \$ 0.00 \$ 119,594.87	Anderson County	\$ 0.00	\$ 212,017.60
Gilmer \$ 0.00 \$ 119,594.87	Garrison1	\$ 0.00	\$ 50,505.51
7	Gilmer	\$ 0.00	\$ 119,594.87
	7		

Gladewater	\$ 0.00	\$ 526,750.65
Goodrich	\$ 0.00	\$ 56,619.66
Grapeland	\$ 0.00	\$ 335,299.24
Grapeland1	\$ 0.00	\$ 184,776.00
Gregg County	\$ 0.00	\$ 957,805.13
Grimes County	\$ 0.00	\$ 1,458,791.45
Groves	\$ 0.00	\$ 2,651,272.44
Groveton	\$ 0.00	\$ 373,328.71

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	83.63%	78.77%
Minimum Non Federal Match	\$.00	\$.00	\$5,600.00
Overall Benefit Amount	\$1,448,590,772.30	\$2,383,547,486.49	\$2,282,205,013.44
Limit on Public Services	\$467,020,928.40	\$17,409,627.67	\$17,397,346.91
Limit on Admin/Planning	\$155,673,642.80	\$225,088,602.27	\$221,440,538.75
Limit on Admin	\$.00	\$155,683,766.35	\$152,633,195.83
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

OVERALL NARRATIVE

During the reporting period, the GLO continues to administratively close still open contracts and deobligate any unutilized funds in preparation to fund the Disaster Recovery Reallocation Program projects. These projects will be reviewed for eligibility and contracting in Q2 2025.

INFRASTRUCTURE

3 contracts remain active at various stages of activity. The bulk of activities with the status of underway are in various stages of closeout review.

AFFORDABLE RENTAL HOUSING

Construction for the final Ike/Dolly multifamily project was completed in 2024 and closeout is underway for all unreported projects.

Project Summary

Project #, Project Title	This Report	To Da	ate
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, ADMINISTRATION	\$70,571.73	\$155,683,766.35	\$152,635,538.32
0002, PLANNING	\$3,708.66	\$59,055,149.55	\$55,803,230.46
0003, NON-HOUSING	\$264,502.95	\$1,298,596,324.16	\$1,270,728,680.89
0004, HOUSING	\$6,989,273.80	\$1,608,934,906.80	\$1,548,892,012.30
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 0001 / ADMINISTRATION



8

Grantee Activity Number: GLO-Admin Activity Title: GLO

Activity Type: Activity Status:

Administration Under Way

Project Number:0001 Project Title:
ADMINISTRATION

Projected Start Date: Projected End Date:

09/01/2011 12/31/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Texas General Land Office

OverallJan 1 thru Mar 31, 2025To DateTotal Projected Budget from All Sources\$0.00\$55,477,517.74

 Total Budget
 \$0.00
 \$55,477,517.74

 Total Obligated
 \$0.00
 \$60,066,161.32

 Total Funds Drawdown
 \$70,571.73
 \$57,714,104.90

 Program Funds Drawdown
 \$70,571.73
 \$57,714,104.90

Program Income Drawdown\$0.00\$0.00Program Income Received\$0.00\$0.00

 Total Funds Expended
 \$70,571.73
 \$57,714,104.90

 Texas General Land Office
 \$70,571.73
 \$57,714,104.90

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The GLO continued administration services for the Hurricane Ike/Dolly 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 Services (Planning)

Activity Type: Activity Status:

Planning Under Way

Project Number: Project Title:

0002 PLANNING

Projected Start Date: Projected End Date:

09/01/2011 12/31/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Texas General Land Office

Overall Jan 1 thru Mar 31, 2025 To Date

 Total Projected Budget from All Sources
 (\$3,000,000.00)
 \$28,088,445.52

 Total Budget
 (\$3,000,000.00)
 \$28,088,445.52

 Total Obligated
 (\$3,000,000.00)
 \$23,756,336.52

 Total Funds Drawdown
 \$3,708.66
 \$23,635,517.43

 Program Funds Drawdown
 \$3,708.66
 \$23,635,517.43

Program Income Drawdown\$0.00\$0.00Program Income Received\$0.00\$0.00

 Total Funds Expended
 \$3,708.66
 \$23,635,517.43

 Texas General Land Office
 \$3,708.66
 \$23,635,517.43

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Planned Activity Round 1 and Round 2

Location Description:

Planned Activity

Area (Census)

Activity Progress Narrative:

During the reporting period the GLO continued planning services for the Ike 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 #/

0003 / NON-HOUSING



Grantee Activity Number: DRS220051-20- Activity Title: HGAC-GLO#15-081-000-8748

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number:0003

Project Title:
NON-HOUSING

Projected Start Date: Projected End Date:

03/12/2015 12/31/2026

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area (Census)

Low/Mod Galveston

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$5,238,506.32
Total Budget	\$0.00	\$5,238,506.32
Total Obligated	\$0.00	\$7,191,217.02
Total Funds Drawdown	\$207,448.51	\$7,067,507.96
Program Funds Drawdown	\$185,127.69	\$6,978,224.68
Program Income Drawdown	\$22,320.82	\$89,283.28
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$207,448.51	\$7,067,507.96
Galveston	\$207,448.51	\$7,067,507.96
Most Impacted and Distressed Evnended	00.00	00.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

National Objective:

Contractor shall demolish and clear the abandoned municipal incinerator facility and dispose of waste material generated through the project. The scope of clean-up activities cannot be precisely defined at this time. Contractor shall implement clean-up activities as described by the Response Action Plan which is currently in progress. Demolition shall take place at the Abandoned municipal incinerator facility located at 700 Lennox Avenue, Galveston, TX. 77551. Improvements will address the failure to function due to hurricane lke.

Location Description:

Demolition shall take place at the Abandoned municipal incinerator facility located at 700 Lennox Avenue Galveston, TX 77551.

Activity Progress Narrative:

During the reporting period, payments for clearance and demolition of the sites continued as this contract is largely complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: DRS220064-1a- Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title:NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.43	\$1,943,613.65
Total Budget	\$703.43	\$1,943,613.65
Total Obligated	\$703.43	\$1,783,417.64
Total Funds Drawdown	\$538.74	\$1,774,511.90
Program Funds Drawdown	\$538.74	\$1,774,511.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.74	\$1,774,511.90
Harris County	\$538.74	\$1,774,511.90
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall purchase and install one (1) five hundred to seven hundred fifty kilowatt (500 - 750 kW) permanently-affixed generator with transfer switches, foundation, driveway, awning, and associated appurtenances. Contractor shall also purchase and install one (1) seven hundred to one thousand kilowatt (700 - 1,000 kW) permanently-affixed generator with transfer switches, foundation, driveway, awning, and associated appurtenances, as well as sand blasting and re-coating an existing five hundred thousand gallon (500,000 gal) storage tank, and performing any other site work associated with construction. Installation of the backup generators and rehabilitation of the storage tank will ensure continuous operation of the water plant facilities and uninterrupted water service. Construction shall take place at the following water facility locations in Deer Park, Texas: At the Pasadena Boulevard Storage Tank located at 2200 E. Pasadena Blvd., at the P Street Water Plant located at 427 P Street, and at the Coy Street Water Plant located at 2702 Coy Street. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Location Description:

Construction shall take place at the following water facility locations in Deer Park, Texas: At the Pasadena Boulevard Storage Tank located at 2200 E. Pasadena Blvd., at the P Street Water Plant located at 427 P Street, and at the Coy Street Water Plant located at 2702 Coy Street.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.



Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected Total

of public facilities 0 1/3

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

Activity Supporting Documents:	None
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Grantee Activity Number: DRS220064-1a-McNair Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title: NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.42	\$187,240.63
Total Budget	\$703.42	\$187,240.63
Total Obligated	\$703.42	\$180,743.46
Total Funds Drawdown	\$538.73	\$180,578.02
Program Funds Drawdown	\$538.73	\$180,578.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$180,578.02
Harris County	\$538.73	\$180,578.02
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall purchase and install one (1) one hundred to two hundred kilowatt (100 - 200 kW) permanently-affixed generator with transfer switch, enclosure, foundation, associated appurtenances, and perform other site work associated with construction. Installation of the backup generator will ensure continuous operation of the water facility and uninterrupted water service. Construction shall take place at the McNair 1-A Broad Street Water Facility located at 2310 Broad Street in Baytown, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Location Description:

Construction shall take place at the McNair 1-A Broad Street Water Facility located at 2310 Broad Street in Baytown, Texas.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected
Total



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

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Grantee Activity Number: DRS220064-4-Channelview Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title:

NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.43	\$4,920,961.68
Total Budget	\$703.43	\$4,920,961.68
Total Obligated	\$703.43	\$4,928,224.72
Total Funds Drawdown	\$538.73	\$4,581,133.40
Program Funds Drawdown	\$538.73	\$4,581,133.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$4,581,133.40
Harris County	\$538.73	\$4,581,133.40
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, and any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use and reduce flooding. Construction shall take place on Oak Lane from Park Street to Red Bud Street, on Avenue D from Avenue C to Cedar Lane, on Avenue C from HCFCD Facility N104-00-00 to IH-10 (North feeder), on Red Bud Street from Woodland Drive to Woodland Drive on Bear Bayou Drive from Sheldon Road to Park Street, on Woodland Street from Avenue D to dead end, on Avenue C from Dell Dale Street to HCFCD Facility N104-00-00, on Ridlon Street from Becker Street to Woodland Drive and on Wood Street from Sheldon Road to 7,250 feet East of Sheldon Road in Channelview, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Location Description:

Construction shall take place along the following roadways in Channelview, Texas: Oak Lane from Park Street to Red Bud Street, on Avenue D from Avenue C to Cedar Lane, on Avenue C from HCFCD Facility N104-00-00 to IH-10 (North feeder), on Red Bud Street from Woodland Drive to Woodland Drive on Bear Bayou Drive from Sheldon Road to Park Street, on Woodland Street from Avenue D to dead end, on Avenue C from Dell Dale Street to HCFCD Facility N104-00-00, on Ridlon Street from Becker Street to Woodland Drive and on Wood Street from Sheldon Road to 7,250 feet East of Sheldon Road in Channelview, Texas

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.



Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected Total

of Linear feet of Public 0 43549/43549

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: DRS220064-4-Cloverleaf Phase II Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

Projected Start Date:

06/15/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title: NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.42	\$4,505,041.16
Total Budget	\$703.42	\$4,505,041.16
Total Obligated	\$703.42	\$3,798,510.78
Total Funds Drawdown	\$538.73	\$3,798,344.31
Program Funds Drawdown	\$538.73	\$3,798,344.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$3,798,344.31
Harris County	\$538.73	\$3,798,344.31
Most Impacted and Distressed Expended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$0.00

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vechicle use. Construction shall take place along the following locations in Cloverleaf, Texas: Frankie Blvd, Beacon St., Cloverleaf, Nancy Rose, Manor, Nimitz, Muscatine, McNair, Garber, Improvements shall address a failure to function caused by Hurricane.

Location Description:

Construction shall take place along the following locations in Cloverleaf, Texas: Frankie Blvd from IH-10 to 200ft N of Alderson; Beacon St. from Hershe St to Chorpus Christi and from Force to Alderson; Cloverleaf from IH-10 to 200ft N ofAlderson; Nancy Rose from IH-10 to N Alderson; Manor from IH-10 to Channel to 110-00-00; Nimitz from Evanston to 649' East of Manor; Muscatine from Ironwood to 649' East of Manor; McNair from 30' W of Ironwood to 649' East of Manor; Garber from Ironwood to 649' East of Manor.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.



Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Linear feet of Public

0

53692/53692

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

Activity Supporting Documents:	None	
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Grantee Activity Number: DRS220064-4-Cloverleaf Phase III Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

04/25/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title: NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.43	\$2,734,918.97
Total Budget	\$703.43	\$2,734,918.97
Total Obligated	\$703.43	\$2,685,240.61
Total Funds Drawdown	\$538.73	\$2,201,162.11
Program Funds Drawdown	\$538.73	\$2,201,162.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$2,201,162.11
Harris County	\$538.73	\$2,201,162.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grantee shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. These activities shall benefit thirteen thousand nine hundred twenty (13,920) persons, of which nine thousand eight hundred twenty five (9,825), or seventy percent (70%), are of low to moderate income.

Location Description:

Construction shall take place along the following locations in Cloverleaf, Texas: On: Renault From: Ironwood To: 649' E of Manor - Linear Feet 6653. On: Dancum From: Ironwood To: 649' E of Manor - Linear Feet 6653. On: Bonham From: Ironwood To: 649' E of Manor - Linear Feet 4065. On: Bandera From: Ironwood To: 649' E of Manor - Linear Feet 6494. On: Greenville From: Ironwood To: 649' E of Manor - Linear Feet 6653

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.



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

ctivity Supporting Documents:



Grantee Activity Number: DRS220064-4-Cloverleaf Phase IV Activity Title: Street Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

06/06/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.42	\$1,719,995.16
Total Budget	\$703.42	\$1,719,995.16
Total Obligated	\$703.42	\$2,003,641.42
Total Funds Drawdown	\$538.73	\$1,730,498.17
Program Funds Drawdown	\$538.73	\$1,730,498.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$1,730,498.17
Harris County	\$538.73	\$1,730,498.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$0.00

Activity Description:

Grantee shall perform full-depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use.

Location Description:

Construction shall take place along the following locations in the Cloverleaf neighborhood of Houston, Texas:On Brownwood From: 625' West of Nadolney To: 649' East of Manor Ave. On Hershe Street From: 625' West of Nadolney To: 649' East of Manor Ave. On Waxahachie From: 625' West of Nadolney To: 649' East of Manor Ave.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total



of Linear feet of Public 0 20100/20100

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

Activity Supporting Documents:	None
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Grantee Activity Number: DRS220064-4-Oakwilde Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title:

NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.42	\$3,487,113.65
Total Budget	\$703.42	\$3,487,113.65
Total Obligated	\$703.42	\$3,494,906.31
Total Funds Drawdown	\$538.73	\$3,324,912.63
Program Funds Drawdown	\$538.73	\$3,324,912.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$3,324,912.63
Harris County	\$538.73	\$3,324,912.63
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and other appurtenances as needed, and any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use and reduce flooding. Construction shall take place on Innsbury Drive from Shady Lane to dead end, on Kowis Street from Somerset Lane to Shady Lane, on Lone Oak Road from Aldine Westfield Road to Somerset Lane, on Maymount Lane from Bea Crest Street to Wardmont Street, on Shady Lane from Kowis Street to Little York Road, on Mohawk Street from Royal Pine Drive to Foy Lane, on Hartwick Road from Ruby Rose Street to Fishel Street, on Hartley Road from Castledale Drive to Mooney Lane, on Cromwell Street from Aldine Westfiled Road to Seven Mile Lane, on Brea Crest Street from Royal Pine Drive to Foy Lane, on Brea Crest Street from Marymount Lane to Somerset Lane, on Mooney Road from Marymount Lane to Somerset Lane, on Seven Mile Lane from Brea Crest Street to Wardmont Street, on Brea Crest Street from Innsbury Drive to Shady Lane, on Bertrand Street from Aldine Westfield Street to Rechelle Street, on Sunny Drive from Marymount Lane to Innsbury Drive, on Hurlington Street from Royal Pine Drive to Foy Lane, on Hopper Street from Seven Mile Lane to Foy Lane, on Somerset Lane from Seven Mile Lane to Wardmont Street, on Somerset Lane from Lone Oak Road to Little York Road, on Mooney Road from Innsbury Drive to Shady Lane, on Trenton Road from Somerset Lane to Shady Lane, on Wardmont Street form Marymount Lane to Shady Lane, and on Warwick Road from Seven Mile Lane to Shady Lane in Oakwilde, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Location Description:

Construction shall take place along the following roadways in Oakwilde, Texas: on Innsbury Drive from Shady Lane to dead end, on Kowis Street from Somerset Lane to Shady Lane, on Lone Oak Road from Aldine Westfield



Road to Somerset Lane, on Maymount Lane from Bea Crest Street to Wardmont Street, on Shady Lane from Kowis Street to Little York Road, on Mohawk Street from Royal Pine Drive to Foy Lane, on Hartwick Road from Ruby Rose Street to Fishel Street, on Hartley Road from Castledale Drive to Mooney Lane, on Cromwell Street from Aldine Westfiled Road to Seven Mile Lane, on Brea Crest Street from Royal Pine Drive to Foy Lane, on Brea Crest Street from Marymount Lane to Somerset Lane, on Mooney Road from Marymount Lane to Somerset Lane, on Seven Mile Lane from Brea Crest Street to Wardmont Street, on Brea Crest Street from Innsbury Drive to Shady Lane, on Bertrand Street from Aldine Westfield Street to Rechelle Street, on Sunny Drive from Marymount Lane to Innsbury Drive, on Hurlington Street from Royal Pine Drive to Foy Lane, on Hopper Street from Seven Mile Lane to Foy Lane, on Somerset Lane from Seven Mile Lane to Wardmont Street, on Somerset Lane from Lone Oak Road to Little York Road, on Mooney Road from Innsbury Drive to Shady Lane, on Trenton Road from Somerset Lane to Shady Lane, on Wardmont Street form Marymount Lane to Shady Lane, and on Warwick Road from Seven Mile Lane to Shady Lane.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.

Accomplishments Performance Measures

Total Cumulative Actual Total / Expected
Total Total

0 31815/31815

of Linear feet of Public

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

Activity Supporting Documents:	None
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Grantee Activity Number: DRS220064-4-Shoreacres Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title:NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.42	\$2,422,716.64
Total Budget	\$703.42	\$2,422,716.64
Total Obligated	\$703.42	\$2,430,886.25
Total Funds Drawdown	\$538.73	\$2,430,601.86
Program Funds Drawdown	\$538.73	\$2,430,601.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$2,430,601.86
Harris County	\$538.73	\$2,430,601.86
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, and Contractor shall perform full depth street reconstruction, along with signing and striping, and miscellaneous drainage improvements, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle service, and to reduce flooding. Construction shall take place on South Country Club Drive from Bayou Drive to Centre Avenue; on Park Lane from Shadylawn Avenue to Baywood Avenue; on Park Circle from Shoreacres Boulevard to Shadylawn Avenue, on South Country Club Drive from Centre Avenue to Shoreacres Boulevard, on Forest Avenue from Byway Avenue to Westview Street, on Forest Avenue from 261 feet west of Byway Avenue to Byway Avenue, on Forest Avenue from North Country Club Drive (also called West Bayou Drive) to Centre Avenue, on Meadowlawn Avenue from Westview Street to Byway Avenue, on Meadowlawn Avenue from Byway Avenue to Broadway Street, on East Country Club Drive from Fairfield Avenue to Forest Avenue, on Centre Avenue from Shoreacres Boulevard to South Country Club Drive, and on Byway Avenue from Shoreacres Boulevard to 1,074 feet north of Shoreacres Boulevard in Shoreacres, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Location Description:

Construction shall take place along the following roadways in Shoreacres, Texas: on South Country Club Drive from Bayou Drive to Centre Avenue; on Park Lane from Shadylawn Avenue to Baywood Avenue; on Park Circle from Shoreacres Boulevard to Shadylawn Avenue, on South Country Club Drive from Centre Avenue to Shoreacres Boulevard, on Forest Avenue from Byway Avenue to Westview Street, on Forest Avenue from 261 feet west of Byway Avenue to Byway Avenue, on Forest Avenue from North Country Club Drive (also called West Bayou Drive) to Centre Avenue, on Meadowlawn Avenue from Westview Street to Byway Avenue, on



Meadowlawn Avenue from Byway Avenue to Broadway Street, on East Country Club Drive from Fairfield Avenue to Forest Avenue, on Centre Avenue from Shoreacres Boulevard to South Country Club Drive, and on Byway Avenue from Shoreacres Boulevard to 1,074 feet north of Shoreacres Boulevard.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Linear feet of Public

11970/11870

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

Activity Supporting Documents:	None
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Grantee Activity Number: DRS220064-4-Washburn Tunnel Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title:NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.42	\$6,132,741.63
Total Budget	\$703.42	\$6,132,741.63
Total Obligated	\$703.42	\$5,709,614.86
Total Funds Drawdown	\$538.73	\$5,707,435.64
Program Funds Drawdown	\$538.73	\$5,707,435.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.73	\$5,707,435.64
Harris County	\$538.73	\$5,707,435.64
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall perform approximately nine thousand four hundred linear feet (9,400 L.F.) of street reconstruction, and perform concrete repairs/patches along the walls of the existing Washburn Tunnel. Construction shall take place along the following roadways in Pasadena, Texas: On North Roundabout at the intersection of Clinton Drive and Federal Road; on South Roundabout at Confluence of Red Bluff Road, North Shaver Street, and Richey Street; on North Shaver Road from South Roundabout to West Pitts Avenue; on North Shaver Access Road from South Roundabout to Ship Channel; on Red Bluff trom Witler to South Roundabout; and at the Washburn Tunnel Facility from South tunnel entrance to North tunnel entrance. Additionally, Contractor shall purchase and install two (2) one hundred to one hundred fifty kilowatt (100 - 150 kW) generators with transfer switch, fuel tank, foundation and enclosure, and perform any other site work associated with construction. Construction shall take place at the North Richey Street Pump House and the Red Bluff Drive Pump House in Pasadena, Texas. Proposed improvements will harden, restore, and ensure the function of the road and tunnel for primary access and emergency vehicle use. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Location Description:

Construction shall take place along the following roadways in Pasadena, Texas: On North Roundabout at the intersection of Clinton Drive and Federal Road for approx. 2,009 l.f.; on South Roundabout at Confluence of Red Bluff Road, North Shaver Street, and Richey Street for approx. 2,233 l.f.; on North Shaver Road from South Roundabout to West Pitts Avenue for approx. 950 l.f; on North Shaver Access Road from South Roundabout to Ship Channel for approx.2,000 l.f.; on Red Bluff trom Witler to South Roundabout for approx. 2,200 l.f.; and at the Washburn Tunnel Facility for concrete walls and lighting system repair from South tunnel entrance to North tunnel entrance (1 Public Facility). Additionally, Construction shall take place for generators at the North Richey



Street Pump House and the Red Bluff Drive Pump House (2 Public Facilities) in Pasadena, Texas.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.

Accomplishments Performance Measures

This Report Period

Total

0

Cumulative Actual Total / Expected

Total

of Linear feet of Public

9392/9392

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



Grantee Activity Number: DRS220064-5-Farrington Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title: NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.41	\$3,480,389.62
Total Budget	\$703.41	\$3,480,389.62
Total Obligated	\$703.41	\$3,485,620.06
Total Funds Drawdown	\$538.72	\$3,484,672.03
Program Funds Drawdown	\$538.72	\$3,484,672.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.72	\$3,484,672.03
Harris County	\$538.72	\$3,484,672.03
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall purchase and install storm sewer pipe, inlets, and manholes associated with Harris County Flood Control District facilities B106-00-00 and B106-02-00. Contractor shall also perform full depth pavement reconstruction, signing and striping, and perform site work associated with construction along approximately four thousand seven hundred fifty linear feet (4,750 LF) of the existing roadway (Farrington Street). Proposed improvements will harden the road, ensure proper conveyance of storm water and reduce flooding. Construction shall take place on Farrington Street from Spencer Highway to Fairmont Parkway in La Porte, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Location Description:

Construction shall take place on Farrington Street from Spencer Highway to Fairmont Parkway in La Porte, Texas.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	3482724/3519
# of Linear feet of Public	0	4750/4750

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

Activity Supporting Documents:	None		
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Grantee Activity Number: DRS220064-5-Freeport Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Construction/reconstruction of streets

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title:

NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.41	\$15,420,178.60
Total Budget	\$703.41	\$15,420,178.60
Total Obligated	\$703.41	\$14,152,417.47
Total Funds Drawdown	\$538.72	\$14,152,251.88
Program Funds Drawdown	\$538.72	\$14,152,251.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.72	\$14,152,251.88
Harris County	\$538.72	\$14,152,251.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall perform miscellaneous drainage improvements and street reconstruction along Freeport Street, relocation and adjustments of utilities, signals and appurtenances as needed, along with associated striping/signage and traffic signal modifications. Contractor shall re-grade ditches and make channel improvements within the Harris County Flood Control District (HCFCD), along with associated culvert replacement, pavement repair, and any other site work associated with construction. Proposed improvements will ensure proper conveyance of storm water, increase the capacity of the drainage ditches, and reduce flooding. Construction shall take place on Freeport Street from IH-10 to Hollypark Street; on Freeport Street from Woodforest Boulevard to Uvalde Street; on Bandera Street from Freeport Street to Ironwood Boulevard; on Bandera Street from Hollywood Street to Freeport Street; on Foxford Way from Freeport Street to N110-02-00; on Corpus Christi Street from Freeport Street to P103-00-00; on Garber Lane from Hollywood Street to P102-00-00; on Frankie Street from Hershe Street to Nimitz Street; on Beacon Street from Hershe Street to Muscatine Street; on Hollywood Street from Hershe Street to Greenville Street; on Hollywood Street from McNair Street to Muscatine Street; on Brownwood Street from Frankie Street to Four Hundred Linear Feet (400 I.f.) East of Hollywood Street; on Greenville Street from Frankie Street to Hollywood Street; on Duncum Street from Beacon Street to Hollywood Street; on Renault Street from Frankie Street to Four Hundred Linear Feet (400 I.f.) East of Hollywood Street; on McNair Street from Beacon Street to Hollywood Street; on Ironwood Street from Bandera Street to Two Hundred Ninety Linear Feet (290 I.f.) North of Waxahachie Street; on HCFCD Channel P103-00-0from Force Street to Hillsboro Street; on Hollywood Street from Greenville Street to McNair Street; Culvert on HCFCD Stream P102-00-00 at Bonham Street Crossing; Culvert on HCFCD Stream P102-00-00 at Bandera Street Crossing; Culvert on HCFCD Stream P102-00-00 at Greenville Street Crossing; Culvert on HCFCD Stream P102-00-00 at Brownwood Street Crossing; Culvert on HCFCD Stream P102-00-00 at Hershe Street Crossing; Culvert on HCFCD Stream P102-00-00 at Frankie Street Crossing; Culvert on HCFCD Stream P103-00-00 at Force Street



Crossing; Culvert on HCFCD Stream P103-00-00 at Corpus Christi Street Crossing; Culvert on HCFCD Stream N110-00-00 at Freeport Street Crossing; Culvert on HCFCD Stream N110-02-00 from Woodforest Blvd to Holly Park Drive; Culvert on HCFCD Stream N110-00-00 at Nadolney Street Crossing; Culvert on HCFCD Stream N111-00-00 at Sevenhampton Street Crossing; an Culvert on HCFCD Stream N111-00-00 at St. Finans Way Crossing in Cloverleaf, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Location Description:

Construction shall take place along the following roadways in Cloverleaf, Texas: on Freeport Street from IH-10 to Hollypark Street; on Freeport Street from Woodforest Boulevard to Uvalde Street; on Bandera Street from Freeport Street to Ironwood Boulevard; on Bandera Street from Hollywood Street to Freeport Street; on Foxford Way from Freeport Street to N110-02-00; on Corpus Christi Street from Freeport Street to P103-00-00; on Garber Lane from Hollywood Street to P102-00-00; on Frankie Street from Hershe Street to Nimitz Street: on Beacon Street from Hershe Street to Muscatine Street: on Hollywood Street from Hershe Street to Greenville Street; on Hollywood Street from McNair Street to Muscatine Street; on Brownwood Street from Frankie Street to Four Hundred Linear Feet (400 I.f.) East of Hollywood Street; on Greenville Street from Frankie Street to Hollywood Street; on Duncum Street from Beacon Street to Hollywood Street; on Renault Street from Frankie Street to Four Hundred Linear Feet (400 I.f.) East of Hollywood Street; on McNair Street from Beacon Street to Hollywood Street; on Ironwood Street from Bandera Street to Two Hundred Ninety Linear Feet (290 I.f.) North of Waxahachie Street; on HCFCD Channel P103-00-0from Force Street to Hillsboro Street; on Hollywood Street from Greenville Street to McNair Street; Culvert on HCFCD Stream P102-00-00 at Bonham Street Crossing; Culvert on HCFCD Stream P102-00-00 at Bandera Street Crossing; Culvert on HCFCD Stream P102-00-00 at Greenville Street Crossing; Culvert on HCFCD Stream P102-00-00 at Brownwood Street Crossing; Culvert on HCFCD Stream P102-00-00 at Hershe Street Crossing; Culvert on HCFCD Stream P102-00-00 at Frankie Street Crossing; Culvert on HCFCD Stream P103-00-00 at Force Street Crossing; Culvert on HCFCD Stream P103-00-00 at Corpus Christi Street Crossing; Culvert on HCFCD Stream N110-00-00 at Freeport Street Crossing; Culvert on HCFCD Stream N110-02-00 from Woodforest Blvd to Holly Park Drive; Culvert on HCFCD Stream N110-00-00 at Nadolney Street Crossing; Culvert on HCFCD Stream N111-00-00 at Sevenhampton Street Crossing; an Culvert on HCFCD Stream N111-00-00 at St. Finans Way Crossing.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	14149521/167
# of Linear feet of Public	0	56645/56645

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

Activity Supporting Documents:	None



Grantee Activity Number: DRS220064-6-Precinct 2 Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

0003

Projected Start Date:

06/15/2012

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Program Income Account:

Getunder1000limit_7.10.2012

Activity Status:

Under Way

Project Title: NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$703.41	\$534,434.63
Total Budget	\$703.41	\$534,434.63
Total Obligated	\$703.41	\$475,334.40
Total Funds Drawdown	\$538.72	\$472,440.15
Program Funds Drawdown	\$538.72	\$472,440.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$538.72	\$472,440.15
Harris County	\$538.72	\$472,440.15
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall purchase and install two (2) one hundred twenty-five to two hundred kilowatt (125 - 200 kW) permanently-affixed generators with transfer switches, foundation, enclosure, associated appurtenances, and any other site work associated with construction. Installation of the backup generators will provide a continuous power source to the community centers that will be used as shelters during future storm events. Construction shall take place at the JD Walker Center located at 7613 Wade Road, in Baytown, Texas and at the Grayson Center located at 13828 Corpus Chrisit Street in Houston, Texas. Improvements shall address a failure to function caused by Hurricane.

Location Description:

Construction shall take place at the JD Walker Center located at 7613 Wade Road, in Baytown, Texas and at the Grayson Center located at 13828 Corpus Chrisit Street in Houston, Texas.

Activity Progress Narrative:

Quarterly expenditures were state costs in support of activity delivery.



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

None	Activity Supporting Documents:
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Grantee Activity Number: DRS220094-1b-Sewer Improvements Activity Title: HGAC-GLO#13-167-000-7268

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0003

Projected Start Date:

05/25/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

La Marque

Overall	Jan 1 thru Mar 31, 2025	
Total Projected Budget from All Sources	(\$277,355.27)	\$723,791.97
Total Budget	(\$277,355.27)	\$723,791.97
Total Obligated	(\$277,355.27)	\$982,483.96
Total Funds Drawdown	\$0.00	\$982,483.96
Program Funds Drawdown	\$0.00	\$982,483.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$982,483.96
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grantee shall purchase and install sanitary sewer pipe ranging in size from eight inches to ten inches via replacement or pipe bursting. Grantee shall seal and vent existing manholes, purchase and install new manholes, and make service reconnections, along with any other site work associated with construction. Proposed improvements will reduce inflow and infiltration into the sewer collection system and ensure proper operation of the wastewater system and uninterrupted sewage treatment.

Location Description:

Construction shall take place at the following Icoations in La Marque, Texas: Scott Stree from Ryan Street to Palm Street; Howell Avenue from Scott Street to Dalian Street; Dalian Street from Bayou Road to Howeel Street; Oleander Street from Lowe Street to Howell Street; 12th Avenue from Alley of Dolrece Street and Plum Street to Alley of Plum Street and Prune Street; Alley of Dolrece Street and Plum Street from 12th Avenue; Alley of Plum Street and Prune Street from 12th Avenue to 10th Avenue; Hawthorne Street from Hathaway Road to Pear Street; Laurel Street from Orange Street to Main Street/FM519; 4th Avenue from Cherry Street to End of Road; Alley of Apricot Street and Pear Street from 4th Avenue to 3rd Avenue; 3rd Avenue from Franlee Street to Sarlee Street; Sarlee Street from 3rd Avenue to Lee Drive; and Lee Drive from Sarlee Drive to Ruslee Drive.

Activity Progress Narrative:

Activity was administratively completed in the DRGR System, with all funds fully drawn and accomplishments and beneficiaries reported accordingly.



Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected Total

of Linear feet of Public 0 16630/9787

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

Activity Supporting Documents:	None
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Grantee Activity Number: DRS220094-1b-Sewer Rehabilitation Activity Title: HGAC-GLO#13-167-000-7268

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0003

Projected Start Date:

12/11/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:NON-HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

La Marque

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$12,738.60)	\$1,216,343.21
Total Budget	(\$12,738.60)	\$1,216,343.21
Total Obligated	(\$12,738.60)	\$1,216,121.09
Total Funds Drawdown	\$0.00	\$1,216,121.09
Program Funds Drawdown	\$0.00	\$1,216,121.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,216,121.09
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall purchase and install sanitary sewer pipe ranging in size from six inches to thirty-six inches (6 in. - 36 in.) via replacement or pipe bursting. Contractor shall also seal and vent existing manholes, purchase and install new manholes, and make service reconnections, along with any other site work associated with construction. Proposed improvements will reduce inflow and infiltration into the sewer collection system and ensure proper operation of the wastewater system and uninterrupted sewage treatment. Construction shall take place on Williams Road back lots from FM 519 to end of Williams Road, on Duroux Street from FM 519 to South end of road, on Lazy Lane from South cul-de-sac of Lazy Lane to 200 feet North of Edgewood Drive, on Sanitary back lot easement 700 feet South of Edgewood Drive from Lazy Lane to Fairwood Drive, on Fairwood Drive from 250 feet South of Edgewood Drive to 400 feet South of Pine Circle, on Pine Circle from Fairwood Drive to end of Pine Circle, on Perthius Farm Road from dead end cul-de-sac to Perthius Drive, on back lots off Perthius Farm Road (400 feet West of Perthius Drive) from Perthius Farm Road to 400 feet North of Perthius Farm Road, on back lots off Perthius Farm Road (375 feet West of Perthius Drive) from Perthius Farm Road to 400 feet South of Perthius Farm Road, on Perthius Drive from Perthius Farm Road to dead end cul-de-sac, on FM 519 from Duroux Road to Clark Drive, on Westward Avenue from FM 519 to Perthius Farm Road, on back lots West of Westward Avenue from 150 feet South of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 200 feet North of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 150 feet South of Pine Forest on Westward Avenue to dead end 350 West, on Trinity Drive from Woodland Street to dead end cul-de-sac, on 400 fee East of Trinity Drive from Woodland Street to dead end 750 South, on Lake Road from Woodland Street to Corbett, and on Woodland Street from Wastewater Treatment Plant Road to Lake Road in La Marque, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Location Description:



Construction shall take place on Williams Road back lots from FM 519 to end of Williams Road, on Duroux Street from FM 519 to South end of road, on Lazy Lane from South cul-de-sac of Lazy Lane to 200 feet North of Edgewood Drive, on Sanitary back lot easement 700 feet South of Edgewood Drive from Lazy Lane to Fairwood Drive, on Fairwood Drive from 250 feet South of Edgewood Drive to 400 feet South of Pine Circle, on Pine Circle from Fairwood Drive to end of Pine Circle, on Perthius Farm Road from dead end cul-de-sac to Perthius Drive, on back lots off Perthius Farm Road (400 feet West of Perthius Drive) from Perthius Farm Road to 400 feet North of Perthius Farm Road, on back lots off Perthius Drive from Perthius Farm Road to dead end cul-de-sac, on FM 519 from Duroux Road to Clark Drive, on Westward Avenue from FM 519 to Perthius Farm Road, on back lots West of Westward Avenue from 150 feet South of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 200 feet North of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 150 feet South of Pine Forest on Westward Avenue to dead end 350 West, on Trinity Drive from Woodland Street to dead end cul-de-sac, on 400 fee East of Trinity Drive from Woodland Street to dead end 750 South, on Lake Road from Woodland Street to Corbett, and on Woodland Street from Wastewater Treatment Plant Road to Lake Road throughout La Marque, Texas.

Activity Progress Narrative:

Activity was administratively completed in the DRGR System, with all funds fully drawn and accomplishments and beneficiaries reported accordingly.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Linear feet of Public

0

13787/14267

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

Activity	y Supporting Documents:	None
70 CI 7 I C	y Supporting Documents.	110110



Grantee Activity Number: DRS230052-9- Activity Title: HGAC-GLO#16-209-000-9676

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

0003

Projected Start Date:

02/08/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title: NON-HOUSING

Projected End Date:

06/30/2027

Completed Activity Actual End Date:

Responsible Organization:

Galveston County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$7,014,180.91
Total Budget	\$0.00	\$7,014,180.91
Total Obligated	\$0.00	\$7,018,021.94
Total Funds Drawdown	\$162,193.80	\$337,435.64
Program Funds Drawdown	\$72,910.52	\$248,152.36
Program Income Drawdown	\$89,283.28	\$89,283.28
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,193.80	\$337,435.64
Galveston County	\$162,193.80	\$337,435.64
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall construct a park north of State Highway 87 (bay side) at the area around Rollover Pass. The site will include a shade pavilion, which will be available for private rentals The site will also include a bird observation tower, picnic tables, trash receptacles, bike racks, educational signage, and gravel parking lot. The remainder of the site will be re-vegetated habitat with ADA compliant decomposed granite walking paths. Along the walking paths exercise equipment will be placed directly into the ground with instructional signage. Three designated viewing areas will serve as trailheads from the parking lot to the walking paths. A pedestrian crossing signal will allow safe crossing of Highway 87 to the gulf-side amenities. Due to environmental sensitivities, a decorative border will be placed along the bay side of the property to limit access to the bay. Improvements shall address the failure to function due to Hurricane Ike.

Location Description:

Construction of a park north of State Highway 87 (bay side) at the area around Rollover Pass shall take place in Galveston County, Texas.

Activity Progress Narrative:

During the reporting period, Galveston County continued to have engineering services for this project 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: INF_HMID_LMI_20-209-000-

C352 RolloverPassPier

Activity Title: Public Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0003

Projected Start Date:

03/21/2024

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:NON-HOUSING

Projected End Date:

07/25/2027

Completed Activity Actual End Date:

Responsible Organization:

Texas General Land Office

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$12,000,000.00	\$12,000,000.00
Total Budget	\$12,000,000.00	\$12,000,000.00
Total Obligated	\$12,000,000.00	\$12,000,000.00
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

Activity Description:

The GLO has hired a construction contractor to construct a Fishing Pier with a bait shop/visitor center, a dune walkover, site amenities, parking and site infrastructure (utilities).

Location Description:

Rollover Pass Recreation Pier/CEPRA 1518. Construction shall take place on the Bolivar Peninsula in Galveston County and will be building a 1,000 foot long T-head Pier into the Gulf of Mexico to replace fishing opportunities at the Rollover Pass. This Pier replaces a fishing pier lost at San Luis pass during Hurricane Ike.

Activity Progress Narrative:

During the quarter, a budget and obligation were added to this activity to allow for a drawdown of funds.

Accomplishments Performance Measures

No Accomplishments 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 / HOUSING



Grantee Activity Number: 7212-HOP- Activity Title: Various

Activity Type:

Public services

Project Number:

0004

Projected Start Date:

07/01/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Texas General Land Office

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$1,580,125.08)	\$16,391,213.31
Total Budget	(\$1,580,125.08)	\$16,391,213.31
Total Obligated	(\$1,580,125.08)	\$16,419,874.92
Total Funds Drawdown	\$0.00	\$16,419,874.92
Program Funds Drawdown	\$0.00	\$16,419,874.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,419,874.92
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

GLO will provide Homeowner Opportunity Program services for eligible homeowners as defined in the Housing program guidelines. Services will include counseling, relocation, and other homeowner-related services. Proposed beneficiary data will be modified as HOP-eligible homeowners are identified.

Location Description:

HOP-eligible areas as defined by program guidelines.

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures



		This Report Period			Cumulative Actual Total / Expect		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	1	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None



Grantee Activity Number: 72120004-LMI-Rehab-Activity Title: SETRPC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0004

Projected Start Date:

12/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Southeast Texas Regional Planning Commission

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$1,325,669.06)	\$127,809,367.23
Total Budget	(\$1,325,669.06)	\$127,809,367.23
Total Obligated	(\$1,325,669.06)	\$135,489,754.05
Total Funds Drawdown	\$0.00	\$135,489,754.05
Program Funds Drawdown	\$0.00	\$135,378,698.09
Program Income Drawdown	\$0.00	\$111,055.96
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,489,754.05
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Subrecipient will provide homeowner reconstruction/ehabilitation assistance activities for seven hundred eighty three (783) households, including Homeowner Opportunity Program (HOP) assistance as applicable, with all of the households served through this program must be Low and Moderate Income families in SETRPC area. The Subrecipient must ensure that, upon completion, the rehabilitated 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 housing quality standards (HQS).

Location Description:

Construction shall take place in the area of South East Texas Regional Planning Commission

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

This Report Period **Total**

Cumulative Actual Total / Expected Total



# of Housing Units	0	907/783
# of Singlefamily Units	0	907/783

		This Report Period		Cu	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	724/687	121/96	845/783	100.00
# Owner	0	0	0	724/687	121/96	845/783	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

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Grantee Activity Number: 72120004-SB-Demo- Activity Title: SETRPC

Activity Type:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

12/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Southeast Texas Regional Planning Commission

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$46,170.46)	\$5,648,319.19
Total Budget	(\$46,170.46)	\$5,648,319.19
Total Obligated	(\$46,170.46)	\$5,167,155.62
Total Funds Drawdown	\$0.00	\$5,167,155.62
Program Funds Drawdown	\$0.00	\$5,167,155.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,167,155.62
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Southeast Texas Regional Planning Commission Housing Assistance Program will utilize these grant funds for demolition purposes only for nine hundred ten (910) households in slum and blighted areas. All of the households served through this program must be low and moderate income families.

Location Description:

Construction shall take place in the Southeast Texas Regional Planning Commission Area

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	509/910
# of Singlefamily Units	0	509/910



		This Report Period		Cu	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/910	0/0	509/910	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: 72121003-Rental-LMI-Demo-MF Activity Title: HGAC-GLO#12-494-000-6692

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

07/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$4,568,854.26)	\$331,870.21
Total Budget	(\$4,568,854.26)	\$331,870.21
Total Obligated	(\$4,568,854.26)	\$342,732.55
Total Funds Drawdown	\$0.00	\$342,732.55
Program Funds Drawdown	\$0.00	\$342,732.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$342,732.55
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor will set aside funds for Buyout and Demolition activities consisting of a total of two hundred seventy (270) housing units primarily multi-family units that were damaged by the storm. One (1) bought out and demolished multi-family complex will be under the Low to Moderate Income National Objective, and one (1) bought out and demolished multi-family complex will be under the Slum and Blight National Objective. This program will allow residents to move to an area outside of the hundred-year flood zone and minimize slum and blight conditions.

Location Description:

Construction shall take place in the area of Northline Demo - Harris County

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 1/1



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 698/200 # of Multifamily Units 0 698/200

Beneficiaries Performance Measures

		This Report Period Cum		umulative Acti	nulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	698/200	698/200	100.00
# Renter	0	0	0	0/0	698/200	698/200	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

upporting Documents:



Grantee Activity Number: 72121003-Rental-LMI-MF-Activity Title: HGAC-GLO#12-494-000-6692

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

07/02/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$537,515.14)	\$36,670,750.45
Total Budget	(\$537,515.14)	\$36,670,750.45
Total Obligated	(\$537,515.14)	\$36,700,471.82
Total Funds Drawdown	\$0.00	\$36,700,471.82
Program Funds Drawdown	\$0.00	\$36,700,471.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,700,471.82
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Contractor shall construct three hundred thirty-five (335) multi-family rental housing units, of which fifty one percent (51%) will be of low to moderate income, for eligible applicants within specific site locations. Funds may be used for the rehabilitation, reconstruction, and new construction of damaged units or to replace bought out rental housing units or to serve populations who were displaced during the storm, such as the homeless. Projects may involve the acquisition of property. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Location Description:

Construction shall take place in the area of Harris County, Texas

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	150/335
# of Multifamily Units	0	150/335

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	0/335	150/335	0.00
# Renter	0	0	0	0/0	0/335	150/335	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: 72121003-Rental-SB-Demo-MF-Activity Title: HGAC-GLO#12-494-000-6692

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

0004 HOUSING

Projected Start Date: Projected End Date:

07/24/2012 12/31/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Slums and Blight Harris County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$242,927.04)	\$953,154.43
Total Budget	(\$242,927.04)	\$953,154.43
Total Obligated	(\$242,927.04)	\$964,016.77
Total Funds Drawdown	\$0.00	\$964,016.77
Program Funds Drawdown	\$0.00	\$964,016.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$964,016.77
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Contractor will set aside funds for Buyout and Demolition activities consisting of one (1) multi-family complex that was damaged by the storm, which will allow residents to move to an area outside of the hundred-year flood zone and minimize slum and blight conditions. One (1) bought out and demolished multi-family complex will be under the Elimination of Slum and Blight National Objective.

Location Description:

Construction shall take place in the area of Brandywood - Harris County, Texas

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: 72121006-Rental-LMI-MF-Activity Title: HGAC-GLO#13-308-000-7583

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

03/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Liberty County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$507,838.06)	\$658,560.17
Total Budget	(\$507,838.06)	\$658,560.17
Total Obligated	(\$507,838.06)	\$2,317,189.72
Total Funds Drawdown	\$0.00	\$2,317,189.72
Program Funds Drawdown	\$0.00	\$2,249,686.73
Program Income Drawdown	\$0.00	\$67,502.99
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,317,189.72
Most Impacted and Distressed Expended	00.00	00.02

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Contractor shall construct ten (10) multi-family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income, within specific site locations for the rehabilitation, reconstruction, and new construction of damaged rental housing units in the County of Liberty. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.

Location Description:

Construction shall take place in the area of Liberty County-wide

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	102/102
# of Multifamily Units	0	102/102

Beneficiaries Performance Measures

		This Rep	This Report Period		Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	102/102	102/102	100.00
# Renter	0	0	0	0/0	102/102	102/102	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

upporting Documents:



Grantee Activity Number: 72121008-Rental-LMI-MF-**Activity Title: HGAC**

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

12/09/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Texas General Land Office

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$1,450,162.58)	\$25,943,379.47
Total Budget	(\$1,450,162.58)	\$25,943,379.47
Total Obligated	(\$725,081.29)	\$30,320,044.21
Total Funds Drawdown	\$0.00	\$30,320,044.21
Program Funds Drawdown	\$0.00	\$29,961,368.92
Program Income Drawdown	\$0.00	\$358,675.29
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,320,044.21
Most Impacted and Distressed Expended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$0.00

Activity Description:

Contractor shall help the GLO fulfill CDBG-DR Program legal responsibilities related to recovery in connection with Hurricane Ike damages in Galveston. Providers will assist the GLO, the GHA, and grant subrecipients in completion of CDBG-DR qualified rental housing projects.

Location Description:

Construction shall take place in the City of Galveston

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/384
# of Multifamily Units	1	1/384



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: 72121014-Rental-LMI-SF-Activity Title: HGAC-GLO#12-511-000-6725

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

0004 HOUSING

Projected Start Date: Projected End Date:

03/01/2013 12/31/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Galveston County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$1,792,422.81)	\$6,459,936.86
Total Budget	(\$1,792,422.81)	\$6,459,936.86
Total Obligated	(\$1,792,422.81)	\$11,698,675.55
Total Funds Drawdown	\$0.00	\$11,698,675.55
Program Funds Drawdown	\$0.00	\$11,698,675.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,698,675.55
Most Impacted and Distressed Expended	00.02	00.02

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

The Subrecipient will provide a rental housing program to include rehabilitation, reconstruction and new construction activities of damaged rental housing units within scattered sites located in the County of Galveston. Subrecipient will construct forty (40) single family housing rental units for eligible applicants within specific defined locations, of which one hundred percent (100%) are of low and moderate income. Subrecipient must ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.

Location Description:

Galveston County within specific defined locations

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected
Total



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	54/40
# of Singlefamily Units	0	54/40

	This Report Period			Cu	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/0	19/51	54/51	81.48
# Renter	0	0	0	25/0	19/51	54/51	81.48

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

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Grantee Activity Number: 72121016-Rental-LMI-MF-Activity Title: HGAC-GLO#12-505-000-6718

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

07/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Houston-Galveston Area Council of Governments

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$489,778.86)	\$22,260,796.46
Total Budget	(\$489,778.86)	\$22,260,796.46
Total Obligated	(\$489,778.86)	\$22,285,104.30
Total Funds Drawdown	\$0.00	\$22,285,104.30
Program Funds Drawdown	\$0.00	\$22,262,783.48
Program Income Drawdown	\$0.00	\$22,320.82
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,285,104.30
Most Impacted and Distressed Expended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Contractor shall construct four hundred eight (408) multi-family rental housing units within specific site locations of which 100% will be of Low to Moderate Income. Funds may be used for the rehabilitation, reconstruction, and new construction of damaged rental housing units. Subrecipient will ensure that all rehabilitated portions of the units meet Model Energy Code and all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Location Description:

Construction shall take place in the area of Houston-Galveston Area Council of Government (HGAC) area

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total



# of Housing Units	1	1/408
# of Multifamily Units	1	1/408

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: 72121034-Rental-LMI-MF-Activity Title: LRGVDC-GLO#12-500-000-6699

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

0004

Projected Start Date: Projected End Date:

10/12/2012 12/31/2021

Benefit Type: Completed Activity Actual End Date:

HOUSING

Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod LRGVDC

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$16,605,841.83
Total Budget	\$0.00	\$16,605,841.83
Total Obligated	(\$77.64)	\$16,850,625.73
Total Funds Drawdown	\$0.00	\$16,850,625.73
Program Funds Drawdown	\$0.00	\$16,850,625.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,850,625.73
Most Impacted and Distressed Evnended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

The Subrecipient will construct one hundred fourteen (114) multi-family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income, within specific site locations for the rehabilitation, reconstruction, and new construction of damaged rental housing units. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike. (All Project Delivery funds from URS included in this activity.)

Location Description:

Construction shall take place in the Lower Rio Grande Valley

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	241/212
# of Multifamily Units	0	241/212

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	210/212	241/212	87.14
# Renter	0	0	0	0/0	210/212	241/212	87.14

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: 72121037-Rental-LMI-MF-Activity Title: HGAC-GLO#12-470-000-6634

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

09/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Baytown Housing Authority

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$1,404,140.00)	(\$196,615.14)
Total Budget	(\$1,404,140.00)	(\$196,615.14)
Total Obligated	(\$1,404,140.00)	\$16,800.22
Total Funds Drawdown	\$0.00	\$16,800.22
Program Funds Drawdown	\$0.00	\$16,800.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,800.22
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Subrecipient will provide a rental housing program to include rehabilitation, reconstruction and new construction activities for two hundred eight (208) households. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Location Description:

Construction shall take place in the area of Baytown - Citywide in areas affected by Hurricanes Dolly and Ike.

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Properties

O 2/5



This Report Period Cumulative Actual Total / Expected

	Total	Total
# of Housing Units	0	56/208
# of Multifamily Units	0	56/208

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

Activity Supporting Documents:	None



Grantee Activity Number: 72121037-Rental-LMI-Subsidized-MF-Activity Title: HGAC-GLO#12-470-000-6634

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

06/22/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Baytown Housing Authority

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$3,744,004.00)	\$4,475,323.31
Total Budget	(\$3,744,004.00)	\$4,475,323.31
Total Obligated	(\$3,744,004.00)	\$4,485,251.51
Total Funds Drawdown	\$0.00	\$4,485,251.51
Program Funds Drawdown	\$0.00	\$4,485,251.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,485,251.51
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Subrecipient will offer housing assistance to one hundred (100) eligible low-income families households within specific site locations.

The first step to obtaining federal housing assistance is determining eligibility. Generally, eligibility is based on annual income, disability, age, and legal status in the U.S. The income limit is set by HUD, although eligibility is determined by the public housing agencies (PHA or HA). An elderly person or a disabled individual has an increased chance of receiving aid since they are less likely to have high income sources. Furthermore, it is necessary that the applicant be either a U.S. citizen or possess eligible immigration status. Eligibility for housing assistance is re-examined annually. An individual or a family continues to receive assistance as long as circumstances qualify them for the assistance. Generally, leases are for a period of one year, so after the lease period is up, a family may either qualify for another year of assistance, or lose its eligibility.

Location Description:

Construction shall take place in the Baytown Housing Authority

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/100
# of Multifamily Units	1	1/100

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

Activity Supporting Documents:	None



Grantee Activity Number: 72121038-Rental-LMI-MF-Activity Title: HGAC-GLO#12-472-000-6636

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

0004 HOUSING

Projected Start Date: Projected End Date:

09/25/2012 12/31/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Houston Housing Authority

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$13,155,493.38)	\$3,527,424.63
Total Budget	(\$13,155,493.38)	\$3,527,424.63
Total Obligated	(\$13,155,493.38)	\$1,950,630.92
Total Funds Drawdown	\$0.00	\$1,950,630.92
Program Funds Drawdown	\$0.00	\$1,950,630.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,950,630.92
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Contractor will construct multi family rental units for two hundred eleven (211) households of which one hundred percent (100%) are for Low to Moderate Income. Funds may be used for the rehabilitation, reconstruction, and new construction of damaged rental housing units. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Location Description:

Construction shall take place in the area of Kelly II and the N. Main at the Crosstimbers project in Houston, Texas.

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 1 1/2



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
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Grantee Activity Number: 72121038-Rental-LMI-MF-Demo Activity Title: HGAC-GLO#12-472-000-6636

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

0004 HOUSING

Projected Start Date: Projected End Date:

09/25/2012 12/31/2021

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Houston Housing Authority

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$1,600,000.00)	\$1,086.70
Total Budget	(\$1,600,000.00)	\$1,086.70
Total Obligated	(\$1,600,000.00)	\$23,351.57
Total Funds Drawdown	\$0.00	\$23,351.57
Program Funds Drawdown	\$0.00	\$23,351.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,351.57
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Demolition and new construction of damaged rental housing untis.

Location Description:

Demolition of Wilmington Place

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total
of Properties 1 1/1



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: 72121039-Rental-LMI-MF-Activity Title: GHA-GLO#13-320-000-7621

Activity Type:

Affordable Rental Housing

Project Number:

0004

Projected Start Date:

04/25/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Galveston Housing Authority

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$71,431,897.59
Total Budget	\$0.00	\$71,431,897.59
Total Obligated	\$0.00	\$72,110,614.56
Total Funds Drawdown	\$0.00	\$64,382,957.36
Program Funds Drawdown	\$0.00	\$64,360,636.54
Program Income Drawdown	\$0.00	\$22,320.82
Program Income Received	\$66,962.46	\$1,977,154.68
Total Funds Expended	\$0.00	\$64,382,957.36
Most Impacted and Distressed Expended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

The Sub-recipient will provide a rental housing program to include rehabilitation, reconstruction and/or new construction activities for two hundred eighty-two (282) housing units in two developments at a not-to-exceed total amount of forty-five million six hundred fifty-three thousand three hundred thirty-three dollars (\$45,653,333), and each development will meet the LMI National Objective of fifty-one percent (51%) of the units being leased to low and moderate income tenants. Project Delivery and Administration costs shall not exceed five million four hundred ninety-four thousand four hundred dollars (\$5,494,400) or twelve percent (12%) of the total grant award. All of the units in these two housing communities will contain comparable amenities and the unit floor plans and construction materials will be indistinguishable amongst the various income levels. The Cedar Terrace and Magnolia Homes developments must produce tenant integration through a combination of public housing/Section 8 and market rate units. The total units in each development shall be no more than forty-nine percent (49%) market rate and fifty-one percent (51%) public housing/Section 8 units. The units will be interspersed so that no grouping of income types occurs and the public housing/Section 8 units will "float" throughout the developments.

Location Description:

Construction shall take place at two developments located at the Cedar Terrace (Cedars at Carver Park) site, which consists of 5.85 acres and will include one hundred twenty-two (122) units, and the second development is the Magnolia Homes (Villas on the Strand) site which also consists of 5.85 acres and will include one hundred sixty (160) units in the City of Galveston.

Activity Progress Narrative:

Reduced budget and obligation of awarded funding that was unutilized and will be reallocated to fund new projects.



Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total
0	2/2

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Housing Units	0	282/282		
# of Multifamily Units	0	282/282		

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	169/169	282/282	59.93
# Renter	0	0	0	0/0	169/169	282/282	59.93

Activity Locations

of Properties

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	



Grantee Activity Number: 72121041-Rental-LMI-MF-Activity Title: GHA Contract 21-054-000-C624

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

0004 HOUSING

Projected Start Date: Projected End Date:

09/02/2020 05/31/2026

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Galveston Housing Authority

Overall Jan 1 thru Mar 31, 2025 To Date **Total Projected Budget from All Sources** \$0.00 \$3,524,111.92 **Total Budget** \$0.00 \$3,524,111.92 **Total Obligated** \$0.00 \$88,973,111.92 **Total Funds Drawdown** \$6,989,273,80 \$87.323.054.20 **Program Funds Drawdown** \$6,989,273.80 \$86,643,737.77 **Program Income Drawdown** \$0.00 \$679,316.43 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$6,989,273.80 \$87,323,054.20 Galveston Housing Authority \$6,989,273.80 \$87,323,054.20 Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

Galveston Housing Authority (GHA) shall newly construct three hundred and forty eight (348) housing units as a mixed income development. Of the total 348 constructed housing units, one hundred and seventy-four (174) units shall be reserved for rental to Low- and Moderate-Income tenants.

Location Description:

Construction shall take place in Galveston, TX.

Activity Progress Narrative:

During the reporting period, the Galveston Housing Authority submitted grant closeout documents for its Oleanders at Broadway project.

Accomplishments Performance Measures

No Accomplishments 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	164
Monitoring Visits	0	14
Audit Visits	0	0
Technical Assistance Visits	0	149
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	15

