

Grantee: Texas - GLO

Grant: B-16-DL-48-0001

April 1, 2026 thru June 30, 2026 Performance Report

Grant Number: B-16-DL-48-0001	Obligation Date:	Award Date:
Grantee Name: Texas - GLO	Contract End Date: 11/01/2027	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$238,895,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$238,895,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$238,895,000.00		

Disasters:

Declaration Number

FEMA-4266-TX
FEMA-4269-TX
FEMA-4272-TX

Narratives

Disaster Damage:

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

On April 17, 2016 (DR-4269) Texas was hit with a sixth catastrophic rain event over a 12-month period, initiating a rare flash flood “emergency warning” by the National Weather Service’s Houston/Galveston Weather Forecast Office. The rare warning criteria was on target, given the consequences to a highly vulnerable population. The severe flooding greatly affected first responders’ abilities to assist residents and, in some instances, even required the rescue of first responders themselves. Parts of Southeast Texas received 10 inches or more of rain during a 24-hour period, with the heaviest rainfall occurring north and west of Houston.3 The devastating floods covered the seven counties. The president approved the governor’s Major Disaster Declaration on April 25, 2016, with Amendment #1 issued on May 2, 2016, and Amendment #2 on May 9, 2016.

Recovery Needs:

The state will be focusing on the variety of data that help provide a comprehensive understanding of the unmet need across Texas in the housing and non-housing sectors. Given the extent of counties impacted by the disasters, a part of the unmet need calculations was determined using data provided by the Texas Division of Emergency Management (TDEM) for all applicants. These data come from the Emergency Management Mission Integrated Environment (EMMIE) database. The total projected cost for damages tied to the 2016 disasters is \$201,341,450. This results in the state’s unmet need from public assistance totaling \$57,885,667 with a resiliency multiplier of 15 percent.

The data for housing unmet needs comes from the Federal Emergency Management Agency (FEMA) and the National Emergency Management Information System (NEMIS) database. For the three disaster declarations in 2016, the total FEMA Verified Loss (FVL) is \$186,361,160. The state’s unmet need relating to FEMA Individual Assistance (IA) is \$88,131,592 with a resilience multiplier of 15 percent. The figure for unmet need was calculated by FEMA as being FVL minus all assistance provided through the National Flood Insurance Program (NFIP), FEMA housing assistance, and Small Business Administration (SBA) assistance, as well as other assistance that could be accounted for.

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$2,881,568.65)	\$231,092,755.86
Total Budget	(\$2,881,568.65)	\$231,092,755.86
Total Obligated	(\$2,881,568.65)	\$231,243,006.65
Total Funds Drawdown	\$1,925,246.09	\$199,716,111.80
Program Funds Drawdown	\$1,925,246.09	\$199,716,111.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,925,246.09	\$199,716,111.80
HUD Identified Most Impacted and Distressed	\$1,846,114.22	\$161,902,757.76
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Arcola	\$ 0.00	\$ 660,007.05
Cross Plains, City of	\$ 0.00	\$ 1,975,832.20
Deweyville Independent School District	\$ 0.00	\$ 5,016,171.13
Fort Bend County	\$ 3,848.66	\$ 1,909,396.75
Fulshear, City of	\$ 0.00	\$ 299,883.60
Grimes County	\$ 0.00	\$ 1,983,232.07
Harris, County	\$ 0.00	\$ 28,806,146.86
Houston, City of	\$ 7,300.43	\$ 20,530,487.26
Humble	\$ 0.00	\$ 1,466,125.80
Jasper	\$ 760.23	\$ 1,896,505.49
Jasper County	\$ 6,762.72	\$ 1,683,188.61
Austin County	\$ 0.00	\$ 2,006,905.31
Jefferson	\$ 0.00	\$ 1,960,233.96
Jersey Village, City of	\$ 0.00	\$ 1,645,081.27
Katy, City of	\$ 0.00	\$ 1,749,610.82
Kendleton, City of	\$ 0.00	\$ 715,972.23
Lee, County of	\$ 0.00	\$ 193,110.60
Linden	\$ 0.00	\$ 1,521,849.13
Madison County	\$ 0.00	\$ 2,009,423.20
Madisonville	\$ 0.00	\$ 1,984,630.58
Magnolia	\$ 0.00	\$ 1,820,761.90
Missouri City	\$ 0.00	\$ 321,833.40
Bastrop County	\$ 0.00	\$ 416,095.24
Montgomery	\$ 0.00	\$ 1,173,996.91
Montgomery County	\$ 570,535.62	\$ 4,317,975.93
Navasota	\$ 0.00	\$ 1,798,499.51
Newton County	\$ 0.00	\$ 30,246,682.86
Newton, City of	\$ 203,706.36	\$ 389,436.36
Oak Ridge North, City of	\$ 0.00	\$ 239,800.57
Pasadena	\$ 0.00	\$ 1,897,394.13
Patton Village, City of	\$ 943,418.34	\$ 19,349,662.74
Rosenberg	\$ 0.00	\$ 713,974.17
San Felipe, Town of	\$ 0.00	\$ 1,986,712.34
Brazoria	\$ 6,990.27	\$ 100,506.44
San Jacinto County	\$ 0.00	\$ 1,808,731.12
Sealy	\$ 0.00	\$ 1,737,255.90

Simonton, City of	\$ 0.00	\$ 637,938.01
Stagecoach	\$ 0.00	\$ 1,452,684.66
Stephenville, City of	\$ 0.00	\$ 1,984,374.29
Texas A&M University System, The	\$ 0.00	\$ 1,994,329.19
Texas General Land Office	\$ 25,922.68	\$ 12,776,802.72
Tomball	\$ 43,557.15	\$ 1,731,188.40
Walker County	\$ 43,800.00	\$ 275,650.00
Wallis	\$ 0.00	\$ 1,979,653.80
Brazoria County	\$ 66,757.39	\$ 16,133,830.27
Wharton	\$ 1,886.24	\$ 1,860,795.48
Willis	\$ 0.00	\$ 1,309,235.86
Woodloch	\$ 0.00	\$ 741,604.12
Woodville	\$ 0.00	\$ 1,625,606.20
Brookshire, City of	\$ 0.00	\$ 1,969,280.84
City of Baytown	\$ 0.00	\$ 1,213,152.59
Clifton, City of	\$ 0.00	\$ 2,003,906.26
Conroe	\$ 0.00	\$ 1,692,965.67

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	89.96%	74.35%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$155,442,525.00	\$192,743,906.09	\$165,105,111.53
Limit on Public Services	\$35,834,250.00	\$.00	\$.00
Limit on Admin/Planning	\$47,779,000.00	\$16,834,250.00	\$14,771,131.91
Limit on Admin	\$11,944,750.00	\$11,944,750.00	\$10,039,002.55
Most Impacted and Distressed	\$191,116,000.00	\$186,061,243.26	\$161,902,757.76

Overall Progress Narrative:

OVERALL NARRATIVE
During the reporting period, the GLO continues to progress towards closing out the previously awarded contracts, several of which were fully expensed, reported all accomplishments and beneficiary data and were administratively closed in this period. The Disaster Recovery Reallocation Program contracts are all underway and progressing through the contract and construction phases.

Affordable Rental Program
During the reporting period, the GLO continued to progress towards closing out the remaining active contracts.

Houston-Buyout Program
The GLO is expecting the City of Houston to submit their final reimbursement requests to complete the 2016 Floods Buyout contract financial reconciliation.

Subrecipient Infrastructure and Housing Program
7 Disaster Recovery Reallocation Program contracts are active and progressing through the contract lifecycle. 9 contracts are within various stages of contract closeout. 6 contracts are active.

Planning Program
There is one active planning contract for this funding source (Technical Flood Model Reviewer) that splits funds with the State of Texas Mitigation grant. This contract will end at the end of 2026.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown

0001, ADMINISTRATION	\$18,361.77	\$11,944,750.00	\$10,039,002.55
0002, PLANNING	\$7,560.91	\$4,889,500.00	\$4,732,129.36
0003, BRAZORIA COUNTY	\$66,757.39	\$16,841,720.78	\$16,133,830.27
0004, FORT BEND COUNTY	\$3,848.66	\$14,437,821.99	\$5,677,956.42
0005, HARRIS COUNTY	\$7,300.43	\$65,666,186.74	\$58,485,121.62
0006, MONTGOMERY COUNTY	\$575,393.12	\$19,685,499.93	\$14,569,424.59
0007, NEWTON COUNTY	\$0.00	\$35,689,645.00	\$35,262,853.99
0008, RSA HOUSING	\$1,886.24	\$10,101,009.74	\$7,983,649.70
0009, RSA INFRASTRUCTURE	\$7,522.95	\$30,167,266.49	\$28,402,172.43
0010, MI County Competition	\$938,560.84	\$19,171,641.00	\$17,529,263.77
0011, Disaster Recovery Reallocation Program	\$298,053.78	\$10,299,958.33	\$900,707.10
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Activities

Project # / 0001 / ADMINISTRATION

Grantee Activity Number: GLO-Admin

Activity Title: Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
0001	ADMINISTRATION
Projected Start Date:	Projected End Date:
11/10/2017	11/01/2027
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Texas General Land Office

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$11,944,750.00
Total Budget	\$0.00	\$11,944,750.00
Total Obligated	\$0.00	\$11,944,750.00
Total Funds Drawdown	\$18,361.77	\$10,039,002.55
Program Funds Drawdown	\$18,361.77	\$10,039,002.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,361.77	\$10,039,002.55
Texas General Land Office	\$18,361.77	\$10,039,002.55
Most Impacted and Distressed Expended	\$0.00	\$9,555,800.00

Activity Description:

Administration costs related to the disaster.

Location Description:

Activities shall take place throughout the impacted areas.

Activity Progress Narrative:

The GLO continued administration of the 2016 Floods grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0002 / PLANNING

Grantee Activity Number: GLO-Planning

Activity Title: Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
0002	PLANNING
Projected Start Date:	Projected End Date:
11/11/2017	11/01/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
N/A	Texas General Land Office

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,789,500.00
Total Budget	\$0.00	\$4,789,500.00
Total Obligated	\$0.00	\$2,789,500.00
Total Funds Drawdown	\$7,560.91	\$2,737,800.17
Program Funds Drawdown	\$7,560.91	\$2,737,800.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,560.91	\$2,737,800.17
Texas General Land Office	\$7,560.91	\$2,737,800.17
Most Impacted and Distressed Expended	\$0.00	\$2,231,600.00

Activity Description:

Planning costs related to the disaster.

Location Description:

Activities shall take place throughout the impacted areas.

Activity Progress Narrative:

There is one active planning contract for this funding source (Technical Flood Model Reviewer) that splits funds with the State of Texas Mitigation grant. This contract will end at the end of 2026.

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 / BRAZORIA COUNTY

Grantee Activity Number: 19-076-003_MI_4-LMI_Brazoria

Activity Title: Street Improvements

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
0003	BRAZORIA COUNTY
Projected Start Date:	Projected End Date:
03/30/2019	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Brazoria County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$21,564.92	\$8,369,992.19
Total Budget	\$21,564.92	\$8,369,992.19
Total Obligated	\$21,564.92	\$8,369,992.19
Total Funds Drawdown	\$32,240.70	\$7,856,985.87
Program Funds Drawdown	\$32,240.70	\$7,856,985.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,240.70	\$7,856,985.87
Brazoria County	\$32,240.70	\$7,856,985.87
Most Impacted and Distressed Expended	\$32,240.70	\$7,856,985.87

Activity Description:

Brazoria County shall remove and reconstruct roads and perform necessary asphalt repairs,including widening and raising sections of roadway. In addition to roadway improvements, there will be roadside ditch improvements,including culvert replacement and ditch regrading as well as associated road repairs for culvert replacement. These activities will meet the low to moderate income national objective.

Location Description:

Construction shall take place in Brazoria County at CR 30 N and S, CR 671, Cr 518, CR 611, Cr 611 A, Cr 611 B, CR 612, CR 670, CR 32 N, CR 32 S, and CR 36 A.

Activity Progress Narrative:

Closeout underway: During the reporting period, Brazoria County had grant closeout documents under review for its street improvement project. Quarterly expenditure for force account and state costs in support of activity delivery. 1926.12 - Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-076-003_MI_4-UN_Brazoria

Activity Title: Street Improvements

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
0003	BRAZORIA COUNTY
Projected Start Date:	Projected End Date:
03/30/2019	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Urgent Need	Brazoria County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$18,330.32)	\$1,720,880.22
Total Budget	(\$18,330.32)	\$1,720,880.22
Total Obligated	(\$18,330.32)	\$1,720,880.22
Total Funds Drawdown	\$13,754.62	\$1,666,665.49
Program Funds Drawdown	\$13,754.62	\$1,666,665.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,754.62	\$1,666,665.49
Brazoria County	\$13,754.62	\$1,666,665.49
Most Impacted and Distressed Expended	\$13,754.62	\$1,666,665.49

Activity Description:

Brazoria County shall remove and reconstruct roads and perform necessary asphalt repairs, including widening and raising sections of roadway. In addition to roadway improvements, there will be roadside ditch improvements, including cross culvert replacement and ditch regrading as well as associated road repairs for culvert replacement.

Location Description:

Construction shall take place in Brazoria County at CR 34 (Harris Reservoir Rd).

Activity Progress Narrative:

Closeout underway: During the reporting period, Brazoria County had grant closeout documents under review for its street improvement project. Quarterly expenditure for force account and state costs in support of activity delivery. 1926.12 - Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-076-003_MI_5-LMI_Brazoria

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0003

Projected Start Date:

03/31/2019

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

BRAZORIA COUNTY

Projected End Date:

12/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Brazoria County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,617.30	\$4,747,295.77
Total Budget	\$1,617.30	\$4,747,295.77
Total Obligated	\$1,617.30	\$4,754,655.22
Total Funds Drawdown	\$9,364.73	\$4,669,647.17
Program Funds Drawdown	\$9,364.73	\$4,669,647.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,364.73	\$4,669,647.17
Brazoria County	\$9,364.73	\$4,669,647.17
Most Impacted and Distressed Expended	\$9,364.73	\$4,669,647.17

Activity Description:

Brazoria County shall remove debris and de-snap creeks and bayous to restore flow. And shall remove and dispose of existing pipe and drainage structures, remove and replace existing asphalt pavement, install pipe, concrete headwalls, slide gates, junction boxes, storm sewer manholes, and complete associated concrete slope paving, site restoration, and appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in Brazoria County at Upper Oyster Creek - County Road 34 to 1.8 miles upstream of FM 2004, Bastrop Bayou - FM 2004 to County Road 288, Holiday Lakes - Creekside at Texas, Holiday Lakes - Creekside at Nome, Holiday Lakes - Creekside North of Western Way and Holiday Lakes - Northwest of 228 Creekside.

Activity Progress Narrative:

Closeout underway: During the reporting period, Brazoria County had grant closeout documents under review for its street improvement project. Quarterly expenditure for force account and state costs in support of activity delivery. 1926.12 - Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-076-003_MI_5-UN_Brazoria

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0003

Projected Start Date:
03/31/2019

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
BRAZORIA COUNTY

Projected End Date:
12/31/2026

Completed Activity Actual End Date:

Responsible Organization:
Brazoria County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,617.28	\$1,510,509.28
Total Budget	\$1,617.28	\$1,510,509.28
Total Obligated	\$1,617.28	\$1,517,868.69
Total Funds Drawdown	\$11,397.34	\$1,506,887.45
Program Funds Drawdown	\$11,397.34	\$1,506,887.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,397.34	\$1,506,887.45
Brazoria County	\$11,397.34	\$1,506,887.45
Most Impacted and Distressed Expended	\$11,397.34	\$1,506,887.45

Activity Description:

Brazoria County shall remove debris and de-snag stretches of Lower Oyster Creek to restore flow. These activities will meet the urgent need national objective.

Location Description:

Construction shall take place in Brazoria County at Lower Oyster Creek - 1.8 miles upstream of FM 2004 to Stratton Ridge Road.

Activity Progress Narrative:

Closeout underway: During the reporting period, Brazoria County had grant closeout documents under review for its street improvement project. Quarterly expenditure for force account and state costs in support of activity delivery. 1926.1 - Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0004 / FORT BEND COUNTY

Grantee Activity Number: 18-523-000_MI_BP-LMH_Fort Bend
Activity Title: LMH-BP & PD

Activity Type: Acquisition - buyout of residential properties	Activity Status: Under Way
Project Number: 0004	Project Title: FORT BEND COUNTY
Projected Start Date: 08/26/2018	Projected End Date: 08/31/2028
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Fort Bend County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,359.63	\$6,182,815.43
Total Budget	\$2,359.63	\$6,182,815.43
Total Obligated	\$2,359.63	\$6,200,129.55
Total Funds Drawdown	\$3,632.33	\$341,268.12
Program Funds Drawdown	\$3,632.33	\$341,268.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,632.33	\$341,268.12
Fort Bend County	\$3,632.33	\$341,268.12
Most Impacted and Distressed Expended	\$3,632.33	\$341,268.12

Activity Description:
Fort Bend County will offer buyout assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Location Description:
Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Progress Narrative:
During the reporting period, Fort Bend County had no new projects completed and 1 Buyout underway. Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 18-523-000_MI_BP-UN_Fort Bend
Activity Title: UN-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Project Number:
0004

Projected Start Date:
08/26/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
FORT BEND COUNTY

Projected End Date:
08/31/2028

Completed Activity Actual End Date:

Responsible Organization:
Fort Bend County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,007,291.64
Total Budget	\$0.00	\$2,007,291.64
Total Obligated	\$0.00	\$2,007,897.13
Total Funds Drawdown	\$0.00	\$1,550,151.84
Program Funds Drawdown	\$0.00	\$1,550,151.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,550,151.84
Most Impacted and Distressed Expended	\$0.00	\$1,550,151.84

Activity Description:

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

Location Description:

Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Progress Narrative:

No reportable changes this quarter.

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
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Grantee Activity Number: 18-523-000_MI_HBA-LMH_Fort Bend
Activity Title: LMH-HBA & PD

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

Project Number:
0004

Projected Start Date:
08/27/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
FORT BEND COUNTY

Projected End Date:
08/31/2028

Completed Activity Actual End Date:

Responsible Organization:
Fort Bend County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$216.33	\$15,665.89
Total Budget	\$216.33	\$15,665.89
Total Obligated	\$216.33	\$16,794.81
Total Funds Drawdown	\$216.33	\$2,809.27
Program Funds Drawdown	\$216.33	\$2,809.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216.33	\$2,809.27
Fort Bend County	\$216.33	\$2,809.27
Most Impacted and Distressed Expended	\$216.33	\$2,809.27

Activity Description:
Fort Bend County will offer homebuyer assistance for low to moderate income households. These activities will meet low to the moderate-income national objective.

Location Description:
Activities shall take place in Fort Bend County. Zip Codes 77053, 77083, 77099, 77406-77407, 77417, 77423, 77435, 77441, 77444, 77450-77451, 77459, 77461, 77464, 77469, 77471, 77476-77479, 77481, 77485, 77487, 77489, 77494, 77498, 77545 and 77583-77584.

Activity Progress Narrative:
During the reporting period, Fort Bend County had no new projects completed and procurement is underway. Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0005 / HARRIS COUNTY

Grantee Activity Number: 18-545-000_MI_ARP-LMH_Harris County

Activity Title: Harris County Affordable Rental Program

Activity Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
0005	HARRIS COUNTY
Projected Start Date:	Projected End Date:
01/11/2021	02/28/2024
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Harris, County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$611,379.90)	\$5,118,932.96
Total Budget	(\$611,379.90)	\$5,118,932.96
Total Obligated	(\$611,379.90)	\$5,118,932.96
Total Funds Drawdown	\$0.00	\$5,118,932.96
Program Funds Drawdown	\$0.00	\$5,118,932.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,118,932.96
Most Impacted and Distressed Expended	\$0.00	\$5,118,932.96

Activity Description:

Harris County will perform the new construction of affordable rental housing. This activity will occur for the Seaside Lodge at Chesapeak Bay. These activities will meet low to the moderate-income national objective.

Location Description:

Activities shall take place in Harris County at the Seaside Lodge at Chesapeak Bay at 2820 Larrabee St, Seabrook, TX, 77586.

Activity Progress Narrative:

During the reporting period, the County had costs amended associated with the closeout activity. Completion date and accomplishments have been reported, and unutilized funds have been deobligated and the activity status will be updated to Completed following this QPR submission.

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	92/16
# of Multifamily Units	0	92/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/0	40/9	92/16	52.17
# Renter	0	0	0	8/0	40/9	92/16	52.17

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
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Grantee Activity Number: 18-545-000_MI_BP-LMHI_Harris County
Activity Title: LMHI-BP & PD

Activity Type:

Acquisition - buyout of residential properties

Project Number:

0005

Projected Start Date:

09/09/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HARRIS COUNTY

Projected End Date:

02/28/2024

Completed Activity Actual End Date:

Responsible Organization:

Harris, County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$178,922.79)	\$1,888,418.93
Total Budget	(\$178,922.79)	\$1,888,418.93
Total Obligated	(\$178,922.79)	\$1,891,323.85
Total Funds Drawdown	\$0.00	\$1,891,323.85
Program Funds Drawdown	\$0.00	\$1,891,323.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,891,323.85
Most Impacted and Distressed Expended	\$0.00	\$1,891,323.85

Activity Description:

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

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Progress Narrative:

During the reporting period, the County had costs amended associated with the closeout activity. Completion date and accomplishments have been reported, and unutilized funds have been deobligated and the activity status will be updated to Completed following this QPR submission.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	9/4
# of Singlefamily Units	0	9/4

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	9/4	9/4	100.00
# Owner	0	0	0	0/0	9/4	9/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 18-545-000_MI_BP-UN_Harris County

Activity Title: UN-BP & PD

Activity Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
0005	HARRIS COUNTY
Projected Start Date:	Projected End Date:
09/10/2018	02/28/2024
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need	Harris, County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$170,759.90)	\$406,857.44
Total Budget	(\$170,759.90)	\$406,857.44
Total Obligated	(\$170,759.90)	\$406,941.51
Total Funds Drawdown	\$0.00	\$406,941.51
Program Funds Drawdown	\$0.00	\$406,941.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,941.51
Most Impacted and Distressed Expended	\$0.00	\$406,941.51

Activity Description:

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

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Progress Narrative:

During the reporting period, the County had costs amended associated with the closeout activity. Completion date and accomplishments have been reported, and unutilized funds have been deobligated and the activity status will be updated to Completed following this QPR submission.

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

# of Housing Units	2	2/1
# of Singlefamily Units	2	2/1

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
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Grantee Activity Number: 18-545-000_MI_HAP-LMH_Harris County

Activity Title: LMH-HAP & PD

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
0005	HARRIS COUNTY
Projected Start Date:	Projected End Date:
09/11/2018	02/28/2024
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	03/04/2025
National Objective:	Responsible Organization:
Low/Mod	Harris, County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$1,066,932.19)	\$2,062,141.28
Total Budget	(\$1,066,932.19)	\$2,062,141.28
Total Obligated	(\$1,066,932.19)	\$2,062,630.91
Total Funds Drawdown	\$0.00	\$2,062,630.91
Program Funds Drawdown	\$0.00	\$2,062,630.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,062,630.91
Most Impacted and Distressed Expended	\$0.00	\$2,062,630.91

Activity Description:

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

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Progress Narrative:

During the reporting period this contract was administratively closed and all accomplishments and beneficiaries were reported accordingly.

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	5/15	2/10	7/25	100.00
# Owner	1	0	1	5/15	2/10	7/25	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 18-545-000_MI_HAP-UN_Harris County

Activity Title: UN-HAP & PD

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

09/11/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HARRIS COUNTY

Projected End Date:

02/28/2024

Completed Activity Actual End Date:

03/04/2025

Responsible Organization:

Harris, County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$466,572.84)	\$945,945.48
Total Budget	(\$466,572.84)	\$945,945.48
Total Obligated	(\$466,572.84)	\$958,385.44
Total Funds Drawdown	\$0.00	\$958,385.44
Program Funds Drawdown	\$0.00	\$958,385.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,385.44
Most Impacted and Distressed Expended	\$0.00	\$958,385.44

Activity Description:

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

Location Description:

Activities shall take place in Harris County. Zip Codes 77001 - 77009, 77011-77096, 77098-77099, 77336, 77338-77339, 77345, 77346, 77357, 77365, 77373, 77375, 77377, 77379, 77383, 77388, 77389, 77396, 77401, 77411, 77413, 77429, 77433, 77447, 77449, 77450, 77477, 77479, 77484, 77489, 77491, 77493, 77494, 77502 - 77508, 77520 - 77521, 77523, 77530, 77532, 77536, 77546, 77547, 77562, 77571, 77572, 77581, 77586, 77587 and 77598.

Activity Progress Narrative:

During the reporting period this contract was administratively closed and all accomplishments and beneficiaries were reported accordingly.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/10	0.00
# Owner	0	0	0	0/0	0/0	3/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 19-076-008_MI_BP-LMI_Houston

Activity Title: LMI-BP & PD

Activity Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
0005	HARRIS COUNTY
Projected Start Date:	Projected End Date:
03/18/2019	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Houston, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,270.17	\$19,042,534.66
Total Budget	\$2,270.17	\$19,042,534.66
Total Obligated	\$2,270.17	\$19,064,817.18
Total Funds Drawdown	\$3,650.21	\$18,272,396.61
Program Funds Drawdown	\$3,650.21	\$18,272,396.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,650.21	\$18,272,396.61
Houston, City of	\$3,650.21	\$18,272,396.61
Most Impacted and Distressed Expended	\$3,650.21	\$18,272,396.61

Activity Description:

The 2016 Floods Buyout Program will remove multifamily housing units from areas with high flood risk. The acquisition of the existing multifamily properties and land will create green space, park amenities, and/or detention areas. This will serve to reduce density in vulnerable areas. The program is intended to assist residents with moving out of areas that have been impacted by multiple disasters or are at high risk of flooding from future disasters. The program is also intended to reduce the impact of future disasters by creation of open space and detention areas to help absorb water and mitigate street and residential flooding in the future. The acquisition of 5312 Clarewood Drive is dually funded with the 2016 Floods Buyout Program and the Harvey Buyout Program, with the beneficiaries of this project attributed to this activity. These activities will meet the low to moderate-income area benefit national objective.

Location Description:

Activities shall take place in the City of Houston. Zip Codes 77001-77009, 77011-77051, 77053-77096, 77098-77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Progress Narrative:

The program has concluded, and the GLO is reconciling related activities across all financial systems. Quarterly expenditure for state costs in support of activity delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/274
# of Multifamily Units	0	14/274

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/290535	0/507820	0

LMI%:	57.21
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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
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Grantee Activity Number: 19-076-008_MI_BP-LMI_Houston_RA

Activity Title: Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0005	HARRIS COUNTY
Projected Start Date:	Projected End Date:
03/19/2019	12/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Houston, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,270.18	\$4,590,876.59
Total Budget	\$2,270.18	\$4,590,876.59
Total Obligated	\$2,270.18	\$4,590,876.59
Total Funds Drawdown	\$3,650.22	\$2,258,090.65
Program Funds Drawdown	\$3,650.22	\$2,258,090.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,650.22	\$2,258,090.65
Houston, City of	\$3,650.22	\$2,258,090.65
Most Impacted and Distressed Expended	\$3,650.22	\$2,258,090.65

Activity Description:

The City of Houston will offer relocation assistance to residents located in a floodplain that agree to relocate outside of the floodplain. These activities will meet low to the moderate-income national objective.

Location Description:

Activities shall take place in the City of Houston. Zip Codes 77001-77009, 77011-77051, 77053-77096, 77098-77099, 77339, 77345, 77373, 77377, 77489 and 77530.

Activity Progress Narrative:

The program has concluded, and the GLO is reconciling related activities across all financial systems. Quarterly expenditure for state costs in support of activity delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	24/0	48/274	72/274	100.00
# Renter	0	0	0	24/0	48/274	72/274	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 19-076-010_MI_5_Humble

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0005

Projected Start Date:

02/25/2020

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

HARRIS COUNTY

Projected End Date:

11/30/2024

Completed Activity Actual End Date:

03/31/2026

Responsible Organization:

Humble

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,466,125.80
Total Budget	\$0.00	\$1,466,125.80
Total Obligated	\$0.00	\$1,466,125.80
Total Funds Drawdown	\$0.00	\$1,466,125.80
Program Funds Drawdown	\$0.00	\$1,466,125.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,466,125.80
Most Impacted and Distressed Expended	\$0.00	\$1,466,125.80

Activity Description:

The City of Humble shall improve flood control by regrading, compacting with stabilization subgrade, installing new sod and concrete slops, removing and replacing Rip Rap and bulkhead, and completing associated appurtenances. These activities will meet the urgent need national objective.

Location Description:

Construction shall take place in the City of Humble On Blacks Bayou and Ditch NW of Blacks Bayou.

Activity Progress Narrative:

During the quarter, the contract completed closeout. All accomplishments and draws have been entered and completed.

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2199	2200/2200

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 # / **0006 / MONTGOMERY COUNTY**

Grantee Activity Number: 18-522-000_MI_BP-LMA_Montgomery County

Activity Title: LMA-BP & PD

Activity Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
0006	MONTGOMERY COUNTY
Projected Start Date:	Projected End Date:
09/12/2018	04/30/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,017.43	\$1,362,343.80
Total Budget	\$1,017.43	\$1,362,343.80
Total Obligated	\$1,017.43	\$1,362,343.80
Total Funds Drawdown	\$1,044.15	\$647,280.24
Program Funds Drawdown	\$1,044.15	\$647,280.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,044.15	\$647,280.24
Montgomery County	\$1,044.15	\$647,280.24
Most Impacted and Distressed Expended	\$1,044.15	\$647,280.24

Activity Description:

Montgomery County will offer buyout assistance for low to moderate income households. The land from the buyouts will be converted to green space. These activities will provide a city-wide benefit to the City of Patton Village and will meet the low to the moderate-income national objective.

Location Description:

Activities shall take place in Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:

During the reporting period, Montgomery county completed the buyout activities. Total of 24 properties were bought out. Quarterly expenditure for state costs in support of activity delivery.

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

# of Housing Units	0	5/32
# of Singlefamily Units	0	5/32

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
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Grantee Activity Number: 18-522-000_MI_BP-LMB_Montgomery County

Activity Title: LMB-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Project Number:
0006

Projected Start Date:
09/11/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
MONTGOMERY COUNTY

Projected End Date:
04/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,017.43	\$1,962,481.10
Total Budget	\$1,017.43	\$1,962,481.10
Total Obligated	\$1,017.43	\$1,967,259.96
Total Funds Drawdown	\$188,333.46	\$929,154.15
Program Funds Drawdown	\$188,333.46	\$929,154.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$188,333.46	\$929,154.15
Montgomery County	\$188,333.46	\$929,154.15
Most Impacted and Distressed Expended	\$188,333.46	\$929,154.15

Activity Description:

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

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:

During the reporting period, Montgomery county completed the buyout activities. Total of 7 properties were bought out. 1044.15 - Quarterly expenditure for state costs in support of activity delivery.

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	4/20	5/20	100.00
# Owner	0	0	0	1/0	4/20	5/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 18-522-000_MI_BP-LMH_Montgomery County_HA

Activity Title: LMH-Housing Assistance

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

Project Number:
0006

Projected Start Date:
09/11/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
MONTGOMERY COUNTY

Projected End Date:
04/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,017.44	\$120,542.30
Total Budget	\$1,017.44	\$120,542.30
Total Obligated	\$1,017.44	\$120,542.30
Total Funds Drawdown	\$29,792.29	\$36,673.75
Program Funds Drawdown	\$29,792.29	\$36,673.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,792.29	\$36,673.75
Montgomery County	\$29,792.29	\$36,673.75
Most Impacted and Distressed Expended	\$29,792.29	\$36,673.75

Activity Description:

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

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:

During the reporting period, Montgomery county completed the housing assistance activities. Total of 11 owners. 1044.17 - Quarterly expenditure for state costs in support of activity delivery.

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

# of Housing Units	0	2/7
# of Singlefamily Units	0	2/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/7	2/7	100.00
# Owner	0	0	0	1/0	1/7	2/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 18-522-000_MI_BP-LMH_Montgomery County_RA

Activity Title: LMH-Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0006	MONTGOMERY COUNTY
Projected Start Date:	Projected End Date:
09/11/2018	04/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,017.44	\$875,398.45
Total Budget	\$1,017.44	\$875,398.45
Total Obligated	\$1,017.44	\$875,398.45
Total Funds Drawdown	\$9,761.55	\$13,883.56
Program Funds Drawdown	\$9,761.55	\$13,883.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,761.55	\$13,883.56
Montgomery County	\$9,761.55	\$13,883.56
Most Impacted and Distressed Expended	\$9,761.55	\$13,883.56

Activity Description:

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

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:

During the reporting period, Montgomery county completed the relocation assistance activities. Total of 7 owners. 1044.17 - Quarterly expenditure for state costs in support of activity delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/7	2/7	100.00
# Owner	0	0	0	1/0	1/7	2/7	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 18-522-000_MI_BP-LMHI_Montgomery County

Activity Title: Buyout Incentives

Activity Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
0006	MONTGOMERY COUNTY
Projected Start Date:	Projected End Date:
09/11/2018	04/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,017.43	\$705,016.43
Total Budget	\$1,017.43	\$705,016.43
Total Obligated	\$1,017.43	\$705,016.43
Total Funds Drawdown	\$341,348.05	\$548,873.42
Program Funds Drawdown	\$341,348.05	\$548,873.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$341,348.05	\$548,873.42
Montgomery County	\$341,348.05	\$548,873.42
Most Impacted and Distressed Expended	\$341,348.05	\$548,873.42

Activity Description:

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

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:

During the reporting period, Montgomery County had no new projects completed. 1044.16 - Quarterly expenditure for state costs in support of activity delivery.

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/52	1/52	100.00
# Owner	0	0	0	1/0	0/52	1/52	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 18-522-000_MI_BP-UN_Montgomery County
Activity Title: UN-BP & PD

Activity Type:
Acquisition - buyout of residential properties

Project Number:
0006

Projected Start Date:
09/11/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
MONTGOMERY COUNTY

Projected End Date:
04/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$85.37	\$517,481.09
Total Budget	\$85.37	\$517,481.09
Total Obligated	\$85.37	\$520,315.13
Total Funds Drawdown	\$85.37	\$121,512.92
Program Funds Drawdown	\$85.37	\$121,512.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85.37	\$121,512.92
Montgomery County	\$85.37	\$121,512.92
Most Impacted and Distressed Expended	\$85.37	\$121,512.92

Activity Description:
Montgomery County will offer buyout assistance for urgent need households. These activities will meet the urgent need national objective.

Location Description:
Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:
During the reporting period, Montgomery county cancelled 5 projects Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 18-522-000_MI_BP-UN_Montgomery County_HI

Activity Title: Buyout Incentives

Activity Type:
Housing incentives to encourage resettlement

Project Number:
0006

Projected Start Date:
09/11/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
MONTGOMERY COUNTY

Projected End Date:
04/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$85.37	\$80,180.70
Total Budget	\$85.37	\$80,180.70
Total Obligated	\$85.37	\$80,180.70
Total Funds Drawdown	\$85.37	\$11,330.40
Program Funds Drawdown	\$85.37	\$11,330.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85.37	\$11,330.40
Montgomery County	\$85.37	\$11,330.40
Most Impacted and Distressed Expended	\$85.37	\$11,330.40

Activity Description:

Montgomery County will offer buyout incentives for low to moderate income households. These activities will meet the urgent need national objective.

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:

During the reporting period, Montgomery county completed the buyout assistance activities. Total of 3 owners. Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 18-522-000_MI_BP-UN_Montgomery County_RA

Activity Title: UN-Relocation Assistance

Activity Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
0006	MONTGOMERY COUNTY
Projected Start Date:	Projected End Date:
09/11/2018	04/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need	Montgomery County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$85.38	\$156,928.01
Total Budget	\$85.38	\$156,928.01
Total Obligated	\$85.38	\$156,928.01
Total Funds Drawdown	\$85.38	\$1,330.39
Program Funds Drawdown	\$85.38	\$1,330.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85.38	\$1,330.39
Montgomery County	\$85.38	\$1,330.39
Most Impacted and Distressed Expended	\$85.38	\$1,330.39

Activity Description:

Montgomery County will offer relocation assistance for low to moderate income households. These activities will meet urgent need national objective.

Location Description:

Activities shall take place in the Montgomery County. Zip Codes 77301-77306, 77316, 77318, 77328, 77333, 77339, 77353-77358, 77362, 77365, 77372, 77378, 77380-77382, 77384-77387 and 77447.

Activity Progress Narrative:

During the reporting period, Montgomery County had no new projects completed. Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 19-076-017_MI_1a_Montgomery

Activity Title: Water Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/30/2019

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

MONTGOMERY COUNTY

Projected End Date:

06/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Montgomery

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$107,452.92)	\$493,404.73
Total Budget	(\$107,452.92)	\$493,404.73
Total Obligated	(\$107,452.92)	\$493,608.92
Total Funds Drawdown	\$0.00	\$493,608.92
Program Funds Drawdown	\$0.00	\$493,608.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,608.92
Most Impacted and Distressed Expended	\$0.00	\$493,608.92

Activity Description:

The City of Montgomery shall install 1 600 kW generator, 1 sound-attenuating enclosure, 1 sub-base fuel tank, and 1 automatic transfer switch and complete associated appurtenances. These activities will meet the urgent need national objective.

Location Description:

Construction shall take place in the City of Montgomery at Water Plant #3 - 109 Business Park Drive Montgomery, TX.

Activity Progress Narrative:

During the reporting period, the City had costs amended associated with the closeout activity. Unutilized funds have been deobligated and the activity status will be updated to Completed following this QPR submission.

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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
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Grantee Activity Number: 19-076-017_MI_1b_Montgomery

Activity Title: Sewer Facilities

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0006

Projected Start Date:

07/30/2019

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MONTGOMERY COUNTY

Projected End Date:

06/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Montgomery

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$220,831.00)	\$619,766.67
Total Budget	(\$220,831.00)	\$619,766.67
Total Obligated	(\$220,831.00)	\$619,970.86
Total Funds Drawdown	\$0.00	\$619,970.86
Program Funds Drawdown	\$0.00	\$619,970.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$619,970.86
Most Impacted and Distressed Expended	\$0.00	\$619,970.86

Activity Description:

The City of Montgomery will replace sewer line with cured-in-place pipe, install culverts, perform ancillary manhole adjustments, service lead replacement and reconnection, point and lead repairs, roadside ditch regrading, asphalt street and driveway repair, and site restoration, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Montgomery at MLK Drive, Baja Road, McGinnis Lane and School Street (west boundary).

Activity Progress Narrative:

During the reporting period, the City had costs amended associated with the closeout activity. Unutilized funds have been deobligated and the activity status will be updated to Completed following this QPR submission.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1	1/5600

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: 19-076-021_MI_4_Patton Village

Activity Title: Street Improvements

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
0006	MONTGOMERY COUNTY
Projected Start Date:	Projected End Date:
08/07/2019	01/31/2024
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Patton Village, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,937,183.29
Total Budget	\$0.00	\$1,937,183.29
Total Obligated	\$0.00	\$1,937,183.29
Total Funds Drawdown	\$4,857.50	\$1,820,398.97
Program Funds Drawdown	\$4,857.50	\$1,820,398.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,857.50	\$1,820,398.97
Patton Village, City of	\$4,857.50	\$1,820,398.97
Most Impacted and Distressed Expended	\$4,857.50	\$1,820,398.97

Activity Description:

The City of Patton Village shall repair and reconstruct streets, repair and replace storm water pipe crossings, regrade roadside ditches, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Patton Village at Yates Street, Main Street, Main St, Roping Pen Road, H. L. Patton Street, Main St, and Lakeview Drive. This activity will provide a city-wide benefit to the City of Patton Village.

Activity Progress Narrative:

During the reporting period, the City of Patton Village submitted the final administrative draw to GLO and had closeout documents approved for its street improvements project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19-076-030_MI_5_Willis

Activity Title: Flood and Drainage Facilities

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0006

Projected Start Date:

11/28/2018

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

MONTGOMERY COUNTY

Projected End Date:

03/31/2024

Completed Activity Actual End Date:

03/31/2026

Responsible Organization:

Willis

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$22,381.71)	\$1,305,278.10
Total Budget	(\$22,381.71)	\$1,305,278.10
Total Obligated	(\$22,381.71)	\$1,309,235.86
Total Funds Drawdown	\$0.00	\$1,309,235.86
Program Funds Drawdown	\$0.00	\$1,309,235.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,309,235.86
Most Impacted and Distressed Expended	\$0.00	\$1,309,235.86

Activity Description:

The City of Willis shall replace culverts, install pipe, regrade roadside ditches, excavate outfall ditches, repair pavement, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Willis at Segment A Holland Street, Segment B Martin Luther King Boulevard, Segment C Intersection of Martin Luther King Boulevard and Kennedy Street, Segment D Fielder Street (John Kennedy per Google Earth), Segment E Martin Luther King Boulevard Storm Pipe: Philpot to Holland, Segment F Martin Luther King Boulevard Storm Pipe: Holland to Woodson, Segment G Holland Storm and Segment H Martin Luther King Park Drainage.

Activity Progress Narrative:

During the quarter, the contract completed closeout. All accomplishments and draws have been entered, unutilized funds have been deobligated, and and completed.

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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0007 / NEWTON COUNTY



Grantee Activity Number: 19-076-032_MI_14_Deweyville

Activity Title: Specially Authorized Public Facilities and Improve

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
0007	NEWTON COUNTY
Projected Start Date:	Projected End Date:
05/20/2019	03/31/2024
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	01/21/2026
National Objective:	Responsible Organization:
Urgent Need	Deweyville Independent School District

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,012,622.18
Total Budget	\$0.00	\$5,012,622.18
Total Obligated	\$0.00	\$5,016,171.13
Total Funds Drawdown	\$0.00	\$5,016,171.13
Program Funds Drawdown	\$0.00	\$5,016,171.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,016,171.13
Most Impacted and Distressed Expended	\$0.00	\$5,016,171.13

Activity Description:

The Deweyville Independent School District shall reconstruct and relocate school facilities, perform chemical cleanup and remediation at original school site, install and maintain temporary critical school facilities until completion of permanent structures, and complete associated appurtenances. These activities will meet the urgent need national objective.

Location Description:

Improvements shall take place at the Deweyville Independent School District at 171 HWY 12 Elementary and Middle School, Administration Facility, and Transportation Facility.

Activity Progress Narrative:

During the quarter, the contract completed closeout. All accomplishments and draws have been entered and completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/3

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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / **0008 / RSA HOUSING**

Grantee Activity Number: 19-076-050_SC_HAP-LMH_Wharton

Activity Title: LMH-HAP & PD

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0008

Projected Start Date:

03/28/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

RSA HOUSING

Projected End Date:

12/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Wharton

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,417.77	\$2,060,811.95
Total Budget	\$1,417.77	\$2,060,811.95
Total Obligated	\$1,417.77	\$2,071,172.34
Total Funds Drawdown	\$1,886.24	\$1,860,795.48
Program Funds Drawdown	\$1,886.24	\$1,860,795.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,886.24	\$1,860,795.48
Wharton	\$1,886.24	\$1,860,795.48
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Wharton will provide homeowner rehabilitation and reconstruction assistance activities. These activities will meet low to the moderate-income national objective.

Location Description:

Activities shall take place in the City of Wharton. Zip Code 77488.

Activity Progress Narrative:

Quarterly expenditure for state costs in support of activity delivery.

Accomplishments Performance Measures	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/8
# of Singlefamily Units	0	3/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/5	1/3	3/8	100.00
# Owner	0	0	0	2/5	1/3	3/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 19-076-052_SC_HAP-LMH_Brookshire

Activity Title: LMH-HAP & PD

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
0008

Projected Start Date:
07/15/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
RSA HOUSING

Projected End Date:
01/31/2025

Completed Activity Actual End Date:
03/04/2026

Responsible Organization:
Brookshire, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$58,100.52)	\$1,969,280.84
Total Budget	(\$58,100.52)	\$1,969,280.84
Total Obligated	(\$58,100.52)	\$1,969,280.84
Total Funds Drawdown	\$0.00	\$1,969,280.84
Program Funds Drawdown	\$0.00	\$1,969,280.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,969,280.84
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Brookshire will provide homeowner repair and reconstruction activities. These activities will meet low to the moderate-income national objective.

Location Description:

Activities shall take place in the City of Brookshire. Zip Codes 77423.

Activity Progress Narrative:

During the quarter, the contract completed closeout. All accomplishments and draws have been entered, unutilized funds have been deobligated, and and completed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	4	8	4/5	4/3	8/8	100.00
# Owner	4	4	8	4/5	4/3	8/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # / 0009 / RSA INFRASTRUCTURE

Grantee Activity Number: 19-076-042_SC_4_Jasper County
Activity Title: Street Improvements

Construction/reconstruction of streets

0009

06/24/2019

Area (Survey)

Low/Mod

Under Way

RSA INFRASTRUCTURE

03/31/2024

Jasper County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$545.42	\$2,007,373.50
Total Budget	\$545.42	\$2,007,373.50
Total Obligated	\$545.42	\$2,008,731.02
Total Funds Drawdown	\$6,762.72	\$1,683,188.61
Program Funds Drawdown	\$6,762.72	\$1,683,188.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,762.72	\$1,683,188.61
Jasper County	\$6,762.72	\$1,683,188.61
Most Impacted and Distressed Expended	\$0.00	\$0.00

Jasper County shall remove and repair portions of Precincts 3 and 4 roads outside the floodway and contractor to install culverts/drainage and associated appurtenances for both precincts. These activities will meet low to the moderate-income national objective.

Construction shall take place in Jasper County at the following locations: Site 1 Precinct 3 - County Road 555, County Road 556, County Road 557, County Road 558, County Road 559 and County Road 561. Site 2 Precinct 4 - County Road 740, County Road 745, County Road 744 and County Road 746.

During the reporting period, the Jasper County had grant closeout documents under review for its Street Improvements project. Quarterly expenditure for state costs in support of activity delivery. 762.72 - Quarterly expenditure for state costs in support of activity delivery.

Cumulative Actual Total / Expected Total

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	227/227	282/282	80.50

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
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Grantee Activity Number: 19-076-047_SC_5_Jasper

Activity Title: Flood and Drainage Facilities

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0009

Projected Start Date:
08/07/2019

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
RSA INFRASTRUCTURE

Projected End Date:
06/30/2026

Completed Activity Actual End Date:

Responsible Organization:
Jasper

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$711.94	\$2,018,403.94
Total Budget	\$711.94	\$2,018,403.94
Total Obligated	\$711.94	\$2,018,685.33
Total Funds Drawdown	\$760.23	\$1,896,505.49
Program Funds Drawdown	\$760.23	\$1,896,505.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$760.23	\$1,896,505.49
Jasper	\$760.23	\$1,896,505.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The City of Jasper shall clear channel rights-of-way, clear trees from the channel bank areas, install erosion control, place appropriate seeding, and complete associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Jasper at Sandy Creek Channel - From: East side of Hwy 96, To: East Approximately 3,700 linear feet. Activity provides a city-wide benefit to the City of Jasper.

Activity Progress Narrative:

During the reporting period, the City of Jasper had grant closeout documents under review for its Flood and Drainage Facilities project. Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0010 / MI County Competition

Grantee Activity Number: 19-076-055_MI_5-LMI_Patton Village

Activity Title: Flood and Drainage

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0010

Projected Start Date:

07/02/2020

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MI County Competition

Projected End Date:

05/31/2027

Completed Activity Actual End Date:

Responsible Organization:

Patton Village, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$161.21	\$19,017,154.94
Total Budget	\$161.21	\$19,017,154.94
Total Obligated	\$161.21	\$19,017,154.94
Total Funds Drawdown	\$938,560.84	\$17,529,263.77
Program Funds Drawdown	\$938,560.84	\$17,529,263.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$938,560.84	\$17,529,263.77
Patton Village, City of	\$938,560.84	\$17,529,263.77
Most Impacted and Distressed Expended	\$938,560.84	\$17,529,263.77

Activity Description:

The City of Patton Village shall deepen existing detention pond and excavate channel for improving conveyance; and install overflow piping and inlet and outlet pipes and shall complete all associated appurtenances. These activities will meet low to the moderate-income national objective.

Location Description:

Construction shall take place in the City of Patton Village at Patton Lake Detention Pond #1 and 2 and Peach Creek Tributary.

Activity Progress Narrative:

During the reporting period, the city of Patton Village completed construction and is pending submission of construction completion documentation for its Flood and Drainage project. 161.21 - Quarterly expenditure for 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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0011 / Disaster Recovery Reallocation Program

Grantee Activity Number: DRRP[16F]_HMI_LMI_25-141-001-F190_Tomball_F&D

Activity Title: Flood and Drainage Improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0011

Projected Start Date:
08/05/2025

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Disaster Recovery Reallocation Program

Projected End Date:
11/01/2027

Completed Activity Actual End Date:

Responsible Organization:
Tomball

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,350,000.00
Total Budget	\$0.00	\$1,350,000.00
Total Obligated	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$43,557.15	\$135,114.30
Program Funds Drawdown	\$43,557.15	\$135,114.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,557.15	\$135,114.30
Tomball	\$43,557.15	\$135,114.30
Most Impacted and Distressed Expended	\$43,557.15	\$135,114.30

Activity Description:

The City of Tomball shall widen and deepen the existing drainage channel, reconstruct the outfall connection to the storm sewer system, construct lateral channel to existing drainage channel, and complete associated appurtenances for the M118 Channel Improvements project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

Location Description:

Construction shall take place in the City of Tomball at M118 Basin Upper Section from Lizzie Ln to S Persimmon St.

Activity Progress Narrative:

During the reporting period, the City of Tomball had construction underway for its Flood and Drainage project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: DRRP[16F]_HMI_LMI_25-141-002-F326_Newton_F&D

Activity Title: Flood and Drainage Improvements

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0011

Projected Start Date:
08/12/2025

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Disaster Recovery Reallocation Program

Projected End Date:
10/31/2027

Completed Activity Actual End Date:

Responsible Organization:
Newton, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,818,181.80
Total Budget	\$0.00	\$1,818,181.80
Total Obligated	\$0.00	\$1,818,181.80
Total Funds Drawdown	\$95,000.00	\$179,000.00
Program Funds Drawdown	\$95,000.00	\$179,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,000.00	\$179,000.00
Newton, City of	\$95,000.00	\$179,000.00
Most Impacted and Distressed Expended	\$95,000.00	\$179,000.00

Activity Description:

The City of Newton shall replace existing culverts, repave street and complete associated appurtenances for the Jackson-Magnolia Improvements project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

Location Description:

Construction shall take place in the City of Newton at Jackson St and Magnolia St for the Jackson-Magnolia Improvements project.

Activity Progress Narrative:

During the reporting period, the City of Newton held bid opening and awarded construction contract for part of the project on 4/7/26. Precon held on 5/26/2026 and NTP issued on 6/15/26.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DRRP[16F]_HMI_LMI_25-141-003-F327_Newton_SF

Activity Title: Wastewater System Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0011

Projected Start Date:
08/12/2025

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Disaster Recovery Reallocation Program

Projected End Date:
10/31/2027

Completed Activity Actual End Date:

Responsible Organization:
Newton, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,090,909.08
Total Budget	\$0.00	\$1,090,909.08
Total Obligated	\$0.00	\$1,090,909.08
Total Funds Drawdown	\$48,936.36	\$97,536.36
Program Funds Drawdown	\$48,936.36	\$97,536.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,936.36	\$97,536.36
Newton, City of	\$48,936.36	\$97,536.36
Most Impacted and Distressed Expended	\$48,936.36	\$97,536.36

Activity Description:

The City of Newton shall replace sanitary sewer pipe, install manholes along the sanitary sewer, complete service reconnections and associated appurtenances for the City of Newton Sewer Line Improvements project. This activity meets the low- and moderate-income national objective using the City-Wide ACS 2020 LMISD. Please see the documents tab for the source data of the service area.

Location Description:

Construction shall take place in the City of Newton at N Rusk Street/Easement.

Activity Progress Narrative:

During the reporting period, the City of Newton completed 90% of engineering design.

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
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Grantee Activity Number: DRRP[16F]_HMI_LMI_25-141-004-F329_Newton_SI

Activity Title: Street Improvements

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
0011	Disaster Recovery Reallocation Program
Projected Start Date:	Projected End Date:
08/12/2025	10/31/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Newton, City of

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,045,454.53
Total Budget	\$0.00	\$1,045,454.53
Total Obligated	\$0.00	\$1,045,454.53
Total Funds Drawdown	\$59,770.00	\$112,900.00
Program Funds Drawdown	\$59,770.00	\$112,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,770.00	\$112,900.00
Newton, City of	\$59,770.00	\$112,900.00
Most Impacted and Distressed Expended	\$59,770.00	\$112,900.00

Activity Description:

The City of Newton shall rehabilitate existing streets along with culvert replacements and complete associated appurtenances for the Newton Five Streets Improvement project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

Location Description:

Construction shall take place in the City of Newton in East Newton including Magnolia St, Smith St, Newton St, Lee St, and Weiss St.

Activity Progress Narrative:

During the reporting period, the City of Newton issued Notice to Proceed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DRRP[16F]_HMI_LMI_25-141-005-F331_Brazoria_SF

Activity Title: Sewer Facilities and Improvements

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0011

Projected Start Date:
09/02/2025

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Disaster Recovery Reallocation Program

Projected End Date:
08/31/2028

Completed Activity Actual End Date:

Responsible Organization:
Brazoria

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$700,000.00
Total Budget	\$0.00	\$700,000.00
Total Obligated	\$0.00	\$700,000.00
Total Funds Drawdown	\$6,990.27	\$100,506.44
Program Funds Drawdown	\$6,990.27	\$100,506.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,990.27	\$100,506.44
Brazoria	\$6,990.27	\$100,506.44
Most Impacted and Distressed Expended	\$6,990.27	\$100,506.44

Activity Description:

The City of Brazoria shall rehabilitate existing sanitary sewer pipe, as well as restore manholes along the sanitary sewer pipe and complete associated appurtenances for the Basin D Sewer Line Improvements Project.

This activity meets the low- and moderate-income national objective using surveys.

Location Description:

Construction shall take place at Basin D Approximately 600' north of Burnett St on Milam St to E Velasco St, continuing on E Velasco St to N Market St, continuing NE on N Market St to Old Main St, thence from N Market St SE on Marion St, thence on Camp St from Star St to approximately 200' east of Liberty St, thence on Crecy St from Camp St to Travis St continuing south on Travis St for approximately 397', thence on China St from Camp St to Pearl St, continuing NW on Pearl St to Star St, thence on Austin St from China St to Star St for the Basin D Sewer Line Improvements Project.

Activity Progress Narrative:

During the reporting period, the City of Brazoria completed construction procurement for it's Sewer Facilities Improvement project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: DRRP[16F]_SMID_LMI_25-141-009-F356_WalkerCounty_SI

Activity Title: Street Improvements

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
0011	Disaster Recovery Reallocation Program
Projected Start Date:	Projected End Date:
11/06/2025	11/30/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Walker County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$5,700.00	\$121,625.00
Program Funds Drawdown	\$5,700.00	\$121,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,700.00	\$121,625.00
Walker County	\$5,700.00	\$121,625.00
Most Impacted and Distressed Expended	\$0.00	\$115,925.00

Activity Description:

Walker County shall rehabilitate existing streets by reshaping the solid surface and complete associated appurtenances for the Walker County Precinct 3 Street Improvements Project. This activity meets the low- and moderate-income national objective using surveys. Please see the documents tab for the source data of the service area.

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Location Description:

Construction shall take place in Walker County at Frank Cloud Road and Wood Farm Road for the Walker County Precinct 3 Street Improvements Project.

Activity Progress Narrative:

During the reporting period, Walker County completed environmental review for its street improvements project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DRRP[16F]_SMID_LMI_25-141-011-F357_WalkerCounty_SI

Activity Title: Street Improvements

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
0011	Disaster Recovery Reallocation Program
Projected Start Date:	Projected End Date:
11/18/2025	10/31/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Walker County

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$38,100.00	\$154,025.00
Program Funds Drawdown	\$38,100.00	\$154,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,100.00	\$154,025.00
Walker County	\$38,100.00	\$154,025.00
Most Impacted and Distressed Expended	\$0.00	\$115,925.00

Activity Description:

Walker County shall rehabilitate and strengthen existing street by replacing base material, repaving and complete associated appurtenances for the PCT 4 - Forgotten Forest Street Improvements Project. This activity meets the low-to moderate-income national objective though the use of surveys.

Location Description:

Construction shall take place at Forgotten Forest Subdivision at Pine Oak Ln from Hwy 190 to dead end, thence Knotty Pine Rd from Pine Oak Ln to Magnolia Ln, thence Hickory Ln from Knotty Pine Rd to dead end, thence Magnolia Ln from Hwy 190 to dead end, thence W Lake Rd from Magnolia Ln to Running Deer Rd continuing east on Running Deer Rd to E Lake Rd, continuing around the entire loop at E Lake Rd, thence Hoot Owl Rd from W Lake Rd to dead end.

Activity Progress Narrative:

During the reporting period, Walker County completed environmental review for its street improvements project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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	111
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	111
Report/Letter Issued	0	111