Grant Number: B-13-DS-48-0001

Grantee Name: Texas - GLO

LOCCS Authorized Amount: $5,061,000.00

Estimated PI/RL Funds:

Total Budget: $5,061,000.00

Disasters:
Declaration Number FEMA-1999-TX

Narratives
Disaster Damage:

Recovery Needs:

Overall
Total Projected Budget from All Sources N/A
Total Budget $5,061,000.00
Total Obligated $0.00
Total Funds Drawdown $620.44
  Program Funds Drawdown $620.44
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $620.44
Match Contributed $0.00

This Report Period To Date

$620.44 $620.44
$620.44 $620.44
$0.00 $0.00
$0.00 $0.00
$620.44 $620.44
$0.00 $0.00

Award Date:

Review by HUD:
Submitted - Await for Review

QPR Contact:
No QPR Contact Found

Obligation Date: 12/04/2015

Contract End Date: Submitted - Await for Review

Active

Disaster Damage:

Recovery Needs:
Progress Toward Required Numeric Targets

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Required</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
<td>100.00%</td>
<td></td>
</tr>
<tr>
<td>Overall Benefit Percentage (Actual)</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Minimum Non-Federal Match</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Limit on Public Services</td>
<td>$759,150.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Limit on Admin/Planning</td>
<td>$1,012,200.00</td>
<td>$620.44</td>
</tr>
<tr>
<td>Limit on State Admin</td>
<td>$253,050.00</td>
<td>$620.44</td>
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</table>

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

<table>
<thead>
<tr>
<th>National Objective</th>
<th>Target</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low/Mod</td>
<td>$2,530,500.00</td>
<td>$4,554,900.00</td>
</tr>
</tbody>
</table>

Overall Progress Narrative:

QPR Q2 2014: 04/01/2014-6/30/2014: 
To date total disbursements are $620.44 and are administrative in nature. 
During the 2nd quarter of 2014, the Texas General Land Office (GLO) Disaster Recovery (DR) program provided Bastrop County technical assistance on the submission of their Wildfire II application to the GLO. The GLO reviewed the County's Wildfire II application to determine eligibility and viability of the requested project, for which the final approval is anticipated during Q3 2014. The GLO continued to carry out the administrative and TA responsibilities in assisting the County of Bastrop.

Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program Funds</td>
<td>Project Funds</td>
</tr>
<tr>
<td></td>
<td>Drawdown</td>
<td>Budgeted</td>
</tr>
<tr>
<td>0001, Administration</td>
<td>$620.44</td>
<td>$253,050.00</td>
</tr>
<tr>
<td>0002, Planning &amp; Project Delivery</td>
<td>$0.00</td>
<td>$253,050.00</td>
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<tr>
<td>0003, Infrastructure</td>
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<td>$4,554,900.00</td>
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<tr>
<td>9999, Restricted Balance</td>
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<td>$0.00</td>
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Activities

Project # / Title: 0001 / Administration

Grantee Activity Number: GLO Admin Services
Activity Title: GLO Admin Services

Activity Category: Administration

Project Number: 0001

Projected Start Date: 10/01/2013

Benefit Type: N/A

National Objective: N/A

Activity Status: Under Way

Project Title: Administration

Projected End Date: 09/30/2015

Completed Activity Actual End Date: 10/01/2013

Responsible Organization: Texas General Land Office

Overall

Total Projected Budget from All Sources N/A $253,050.00
Total Budget $0.00 $253,050.00
Total Obligated $0.00 $253,050.00
Total Funds Drawdown $620.44 $620.44
Program Funds Drawdown $620.44 $620.44
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $620.44 $620.44
Texas General Land Office $620.44 $620.44

Match Contributed $0.00 $0.00

Activity Description:

Administratration of the Wildfires II Grant (#B-13-DS-48-0001)

Location Description:

Bastrop County

Activity Progress Narrative:

During the Q2 reporting period of 2014 the GLO reviewed the County's Wildfire II application to determine eligibility and viability of the requested project. The GLO will make the final approval before August 1, 2014. The GLO continues to carry out the administrative and TA responsibilities in assisting the County of Bastrop.
Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
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---

**Project # / Title:** 0002 / Planning & Project Delivery

**Grantee Activity Number:** GLO Planning & Project Delivery

**Activity Title:** GLO

**Activity Category:** Planning

**Project Number:** 0002

**Projected Start Date:** 01/01/2014

**Benefit Type:** Area Benefit (Survey)

**National Objective:** N/A

**Activity Status:** Under Way

**Project Title:** Planning & Project Delivery

**Projected End Date:** 08/31/2015

**Completed Activity Actual End Date:**

| Responsible Organization: | Bastrop County |

---

**Overall**

**Total Projected Budget from All Sources**

<table>
<thead>
<tr>
<th>Apr 1 thru Jun 30, 2014</th>
<th>To Date</th>
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<tbody>
<tr>
<td>N/A</td>
<td>$253,050.00</td>
</tr>
</tbody>
</table>

**Total Budget**

| $193,050.00 | $253,050.00 |

**Total Obligated**

| $0.00 | $60,000.00 |

**Total Funds Drawdown**

| $0.00 | $0.00 |
**Activity Description:**
This activity is a placeholder for planning studies that the county will be doing. The application has not yet been received. Proposed Planning Products and Beneficiaries will be updated upon receipt of the county’s application.

**Location Description:**
Bastrop County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
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<tr>
<td># of Plans or Planning Products</td>
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<td>0/1</td>
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</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Persons</th>
<th>Beneficiaries - Area Benefit Survey Method</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
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<tr>
<td></td>
<td>0</td>
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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Monitoring, Audit, and Technical Assistance**

<table>
<thead>
<tr>
<th>Event Type</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category</td>
<td>Value 1</td>
<td>Value 2</td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>---------</td>
<td>---------</td>
</tr>
<tr>
<td>Monitoring, Audits, and Technical Assistance</td>
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<td>0</td>
</tr>
<tr>
<td>Monitoring Visits</td>
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<td>14</td>
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<tr>
<td>Audit Visits</td>
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<tr>
<td>Technical Assistance Visits</td>
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<td>Monitoring/Technical Assistance Visits</td>
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<td>0</td>
</tr>
<tr>
<td>Report/Letter Issued</td>
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<td>0</td>
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